# RG 104, 8KRA-104-84-051 Box 1

Miscellaneous Correspondence Relating Primarily to Building Construction Alterations & Inspections, 1935-1937.



BRANCH  Demolition—Shoring, Excavation,  Priff Cement Finishes Footings, & Concrete Waterproofing—Subdrains, Brickwork, Granite work, Stonework, & Bel Blocks Concrete, Vaults old Blocks Concrete, Vaults old Blocks Structural steel and iron, Architectural terra cotta, Structural terra cotta, Roof covering, & Span Tile Woodwork, & Carpentry Painting and glazing, Lathing and plastering, Interior marble, terrazzo, etc., Ornamental metal, & Grille Stardware, Vault Doors Linoleum Approaches, curbs, grading, etc., Miscellaneous, & Supervision Re—inforcing Steel Hol—Met‖ L.D. Sheet Metal Plumbing, Shepping, Soapstone	TOTAL VALUE OF BRANCH OF COMBRANCH OF COMBRACH OF COMBRANCH OF COMBRANCH OF COMBRANCH OF COMBRANCH OF COMBRAC	nstr	uction	FOR OC	TIME I	LIMIT Spirat	PER CENT LAST MONTH NORMAL  FO	rom Sep tel3 20, 1936 36
Demolition—Shoring, Excavation, Excavation, Footings, & Concrete Waterproofing—Subdrains, Brickwork, Granite work, Stonework, & Bel Blocks Concrete, Vaults old Bldg Structural steel and iron, Architectural terra cotta, Structural terra cotta, Corocavering, & Span Tile Woodwork, & Carpentry Painting and glazing, Athing and plastering, Interior marble, terrazzo, etc., Ornamental metal, & Grilles Hardware, Vault Doors Linoleum Approaches, curbs, grading, etc., Miscellaneous, & Supervision Re—inforcing Steel Hol—Met‖ L.D. Sheet Metal Plumbing, Expanse, Soapstone	DOLLARS  \$4,457 4,790 5,980 23,042 209 8,913 68,195 334 10,662 43.852 6,979 2,179 2,369 6,210 4,143 1,765 985 11,250 682 349 372 015,657 20,976	CTS.	TOTAL VALUE PLETED TO LAST	COM- REPORT	VALUE COMPL SINCE LAST RI	ETED	PER CENT LAST MONTH THIS MONTH NORMAL FO	PMENT
Demolition—Shoring, Excavation, Excavation	\$4,457 4,790 5,980 23,042 209 8,913 68,195 334 10,662 43.852 6,979 2,179 2,369 6,210 4,143 1,765 985 11,250 682 349 372 20,976						FO	PMENT
Excavation,  Print Cement Finishes Footings, & Concrete Waterproofing—Subdrains, Brickwork, Granite work, Stonework, & Bel Blocks Concrete, Vaults old Bldg Structural steel and iron, Architectural terra cotta, Structural terra cotta, Roof covering, & Span Tile Woodwork, & Carpentry Painting and glazing, Lathing and plastering, Interior marble, terrazzo, etc., Drnamental metal, & Grilles Hardware, Vault Doors Linoleum Approaches, curbs, grading, etc., Miscellaneous, & Supervision Re—inforcing Steel Hol—Met‖ L.D. Sheet Metal Plumbing,  Explore, Soapstone	\$4,457 4,790 5,980 23,042 209 8,913 68,195 334 210,662 43.852 6,979 2,179 2,369 6,210 4,143 1,765 985 11,250 682 349 372 20,976		DOLLARS	CTS.	DOLLARS	CTS.	FO PROG	PMENT
Excavation,  Footings, & Concrete Waterproofing—Subdrains, Brickwork, Granite work, Stonework, & Bel Blocks Concrete, Vaults old Bldg Structural steel and iron, Architectural terra cotta, Structural terra cotta, Coof covering, & Span Tile Woodwork, & Carpentry Painting and glazing, Lathing and plastering, Interior marble, terrazzo, etc., Pranamental metal, & Grilles Lardware, Vault Doors Linoleum Lapproaches, curbs, grading, etc., Miscellaneous, & Supervision Re-inforcing Steel Lol-Met‖ L.D. Sheet Metal Lumbing, Lapproaches, Soapstone	4,790 5,980 23,042 209 8,913 68,195 334 210,662 43.852 6,979 2,179 2,369 6,210 4,143 1,765 985 11,250 682 349 372 20,976						FO	PMENT
Cootings, & Concrete Vaterproofing—Subdrains, Brickwork, Granite work, Concrete, Vaults old Bl Concret	5,980 23,042 209 8,913 68,195 334 210,662 43.852 6,979 2,179 2,369 6,210 4,143 1,765 985 11,250 682 349 372 20,976						PROG	RCE
ootings, & Concrete Vaterproofing—Subdrains, rickwork, ranite work, conework, & Bel Blocks concrete, Vaults old Bldg cructural steel and iron, rchitectural terra cotta, cructural terra cotta, coof covering, & Span Tile coodwork, & Carpentry ainting and glazing, athing and plastering, cterior marble, terrazzo, etc., rnamental metal, & Grille stardware, ault Doors Linoleum approaches, curbs, grading, etc., iscellaneous, & Supervision ce-inforcing Steel col-Met‖ L.D. heet Metal umbing, company Soapstone	23,042 209 8,913 68,195 334 210,662 43.852 6,979 2,179 2,369 6,210 4,143 1,765 985 11,250 682 349 372 20,976						PROG	RCE
rickwork, ranite work, ranite w	209 8,913 68,195 334 210,662 43.852 6,979 2,179 2,369 6,210 4,143 1,765 985 11,250 682 349 372 20,976						PROC	GRESS
rickwork, ranite work, ranite w	8,913 68,195 334 210,662 43.852 6,979 2,179 2,369 6,210 4,143 1,765 985 11,250 682 349 372 20,976						PROC	GRESS
onework, & Bel Blocks oncrete, Vaults old Bldg ructural steel and iron, rechitectural terra cotta, ructural steel and iron, ruct	68,195 334 210,662 43.852 6,979 2,179 2,369 6,210 4,143 1,765 985 11,250 682 349 372 20,976						PROC	GRESS
conework, & Bel Blocks concrete, Vaults old Bldg cructural steel and iron, rechitectural terra cotta, ructural terra cotta, roof covering, & Span Tile coodwork, & Carpentry anting and glazing, athing and plastering, terior marble, terrazzo, etc., rnamental metal, & Grilles ardware, ault Doors Linoleum oproaches, curbs, grading, etc., iscellaneous, & Supervision e-inforcing Steel ol-Met‖ L.D. heet Metal umbing, spans, Soapstone	334 310,662 43.852 6,979 2,179 2,369 6,210 4,143 1,765 985 11,250 682 349 372 20,976						PROC	GRESS
concrete, Vaults old Bldg cructural steel and iron, rehitectural terra cotta, cructural terra cotta, coof covering, &Span Tile coodwork, & Carpentry ainting and glazing, athing and plastering, cterior marble, terrazzo, etc., remamental metal, & Grille sardware, ault Doors Linoleum coproaches, curbs, grading, etc., iscellaneous, & Supervision ce-inforcing Steel col-Met‖ L.D. heet Metal umbing, company, Soapstone	210,662 43.852 6,979 2,179 2,369 6,210 4,143 1,765 985 11,250 682 349 372 20,976						PROC	GRESS
ructural steel and iron, rchitectural terra cotta, ructural terra	43.852 6,979 2,179 2,369 6,210 4,143 1,765 985 11,250 682 349 372 20,976							
rchitectural terra cotta, cructural terra cotta, coof covering, & Span Tile coodwork, & Carpentry ainting and glazing, athing and plastering, athing athin	6,979 2,179 2,369 6,210 4,143 1,765 985 11,250 682 349 372 015,657 20,976							
oof covering, & Span Tile oodwork, & Carpentry ainting and glazing, athing and plastering, aterior marble, terrazzo, etc., rnamental metal, & Grille s ardware, ault Doors Linoleum pproaches, curbs, grading, etc., iscellaneous, & Supervision e-inforcing Steel ol-Met‖ L.D. heet Metal umbing,  Expanse, Soapstone	2,179 2,369 6,210 4,143 1,765 985 11,250 682 349 372 20,976							
coodwork,& Carpentry ainting and glazing, athing and plastering, atterior marble, terrazzo, etc., ardware, ault Doors Linoleum approaches, curbs, grading, etc., iscellaneous, & Supervision e-inforcing Steel ol-Met‖ L.D. heet Metal umbing,  Expanse, Soapstone	2,369 6,210 4,143 1,765 985 11,250 682 349 372 015,657 20,976							
tinting and glazing, tthing and plastering, terior marble, terrazzo, etc., mamental metal,& Grilles ardware, tult Doors Linoleum oproaches, curbs, grading, etc., iscellaneous, & Supervision e-inforcing Steel ol-Met‖ L.D. heet Metal umbing,  promy, Soapstone	6,210 4,143 1,765 985 11,250 682 349 372 20,976							
thing and plastering, terior marble, terrazzo, etc., namental metal, & Grille s ardware, tult Doors Linoleum oproaches, curbs, grading, etc., iscellaneous, & Supervision e-inforcing Steel ol-Met‖ L.D. heet Metal umbing, pppmg, Soapstone	4,143 1,765 985 11,250 682 349 372 015,657 20,976							
terior marble, terrazzo, etc., mamental metal,& Grille s ardware, bult Doors Linoleum oproaches, curbs, grading, etc., iscellaneous, & Supervision e-inforcing Steel ol-Met‖ L.D. heet Metal umbing, pppmx, Soapstone	1,765 985 11,250 682 349 372 015,657 20,976						DELIVERY O	F MATERIALS
namental metal, & Grille sardware, ult Doors Linoleum proaches, curbs, grading, etc., scellaneous, & Supervision e-inforcing Steel col-Met‖ L.D. neet Metal limbing, Soapstone	11,250 682 349 372 0n5,657 20,976						DELIVERY O	F MATERIALS
ardware, bult Doors Linoleum proaches, curbs, grading, etc., iscellaneous, & Supervision e-inforcing Steel col-Met‖ L.D. heet Metal umbing, promy, Soapstone	682 349 372 0n5,657 20,976					-	DELIVERY O	F MATERIALS
proaches, curbs, grading, etc., iscellaneous, & Supervision e-inforcing Steel col-Met‖ L.D. heet Metal umbing, Soapstone	349 372 0n5,657 20,976					-	DELIVERY OF	F MATERIALS
pproaches, curbs, grading, etc., iscellaneous, & Supervision e-inforcing Steel col-Met‖ L.D. heet Metal limbing, soapstone	372 0n5,657 20,976							
e-inforcing Steel ol-Met‖ L.D. heet Metal umbing, spens, Soapstone	n5,657 20,976			1		-		
e-inforcing Steel 2 ol-Met‖ L.D. heet Metal umbing,	20,976							
ol-Met‖ L.D. heet Metal umbing,				-  -		-		
heet Metal umbing,				_		-		
umbing, Soapstone ]	5,986			-  -		-		
pipmy, Soapstone ]	2,356 10,639							
	-			-			SAMPLES	OVERDUE
esting and ventilating	11,029					-		
	14,566			-  -		-  -	SAMPLE	TIME OVERDUE
tructural glass	2,423			-		-		
chting fixtures.				-		-		
						-		
TOTAL, Additions						-		
ighting fixtures, levators—Lifts, TOTAL, Additions	3,230	KS, (	OR INDEPE	ENDENT	CONTRAC	CTS		
contract, including additions and ess value of work not complete ess 10 per cent retained - ess payment on account - mount of payment for month of	ed - 	ons - -			- \$	-	\$	

ILDING, U. S. Mint Add								
MINACION	chhof Cor				Ex	pira	310 days fro tion July 20 Ly 1st, 1930	, 1936
BRANCH	TOTAL VALUE O		TOTAL VALUE	Сом-	VALUE COMPI SINCE LAST R	ETED	PER CENT CO	MPLETED
	DOLLARS	CTS.	DOLLARS	CTS.	DOLLARS	CTS.	THIS MONTH	
emolition—Shoring,	\$4,457	00					NORMAL	
cavation, Cement Finishes	4,790 5,980						EQUIPM	ENT
otings,& Concrete	23,042							
terproofing—Subdrains,	209							
ckwork,	8,913							
anite work,	68,195					_		
nework,& Bel Blocks	334						FORG	E
ncrete, Vaults old Bl	dg10,662			_		_		
ructural steel and iron,	43.852			_		_		
chitectural terra cotta,	6,979					_		
ructural terra cotta,	2,179			_		_		
of covering, Span Tile				_		-  :		
bodwork,& Carpentry	6,210					_	PROGR	ESS
inting and glazing,	4,143					_		
thing and plastering,	1,765					-		
terior marble, terrazzo, etc., namental metal,& Grille						-		
ardware,	682			_			DELIVERY OF I	MATERIALS
ault Doors Linoleum	349							
oproaches, curbs, grading, etc.,	372							
iscellaneous, & Supervis	lon5,657							
Re-inforcing Steel	20,976							
ol-Met‖ L.D.	5.986							
Sheet Metal	2,356							
lumbing,	10,639						SAMPLES O	/ERDUE
Sompstone Sompstone	11,029			_				1
eating and ventilating,	11,865		_	_			SAMPLE	TIME OVERDUE
ectric work,	14,566					_		
tructural glass	2,423	-	_	-				
ighting fixtures,	3,230			_				
levators—Lifts, Total, Add itions	0,200			_		-		
Contract, including addition less value of work not com less 10 per cent retained	ns and deduct		OR INDER	PENDEN		CTS	\$ 	
		-			-			
ess payment on account mount of payment for mo								

covernment printing office 2-14042

Construction Engineer.

BUILDING, U. S. Mint Add	ition		AT		enver,	Colo	rado	
CONTRACTOR F.J.Kire	uninim dike	*****	100 (100 pm pm pm pm		Ex	pira	510 days fra tion July 2 Ly let, 193	, 1936
BRANCH	TOTAL VALUE OF		TOTAL VALUE PLETED TO LAST	cou.	VALUE COMPI SINCE LAST R	ETID	PER CENT CO	OMPLETED
	SOLLARS	CYS.	- 50x1.495	CYS.	SOLLARS	CTL	THIS MONTH	
Denolition—Shoring,	\$4,457	00	)				NORMAL	
Excavation,	4,790		1					
The Cement Finishes	5,980						EQUIPA	MENT
Footings, & Concrete	23,042							
Waterproofing Bubdrains,	209							
Brickwork,	8,913							
Granite work,	68,195							
Stonework, & Bol Blocks	334						FOR	CE
Concrete, Vaults old Bld	g10,662							
Structural steel and iron,	43.852							
Architectural terra cotta,	6,979			-				
Structural terra cotta,	2,179			-		-		
Roof covering, ASpan Tile	2,369			-				
Woodwork & Carpentry	6,210			-		-	PROGR	ESS
Painting and glazing,	4,143	_		-		-		
Lathing and plastering,	1,765	_		-		-		
Interior marble, terrazzo, etc.,	985	_	-	-		-		
Ornamental metal, Crilles	11,250	_		-		-		
Hardware, Vault Doors Linoleum	349			-		-	DELIVERY OF	MATERIALS
Approaches, curbs, grading, etc.,	372	-		-	-	-		
Miscellaneous, & Supervisi		-			-			
Re-inforcing Steel	20,976	-		-		-		
Hol-Met‖ L.D.	5,986	-		-		-		
Sheet Metal	5,986 2,356	-		-				
Plumbing,	10,639	-				-		
Carrier Sospetone	11,039						SAMPLES O	VERDUE
Heating and ventilating,	11 ,865						SAMPLE	TIME OVERDUE
Electric work,	14,566							
Structural glass	2,423							
Lighting fixtures,	888							
Elevators-Lifts,	3,230							
TOTAL, Add 1tions								
Contract, including additions			OR INDEP	ENDEN	T CONTRA	стѕ	8	

TREASURY DEPARTMENT
PROGUESSES TO DIVISION
PUBLIC WORRS BRANCE

Less 10 per cent retained -Less payment on account -

Amount of payment for month of.....

APPROXIMATE  TOT  BRANCH  DOI	DATE BI	UILDIN	uction	FOR OC	TIME L	IMIT :	510 days fro 510n July 30 Ly let, 1936	
APPROXIMATE  Tot  BRANCH  DOI	DATE BI	UILDIN	TOTAL VALUE	FOR OC				
BRANCH DOI	AL VALUE O BRANCH	1	TOTAL VALUE	1	CUPANCY	-Jul	ly 1st, 1936	19
BRANCH	BRANCH	F	TOTAL VALUE	Cou		-		
		-		REPORT	VALUE COMPLI	PORT	PER CENT CO	
Demontion Shoring,	457	CTS.	DOLLARS	CTS.	DOLLARS	CTS.	THIS MONTH	
Excavation,	,790							
Pring Cement Finishes 5	,980						EQUIPM	ENT
	,048							
Waterproofing—Subdrains,	209							
	,913		- 14					_
Granite work, Stonework, Bol Blocks	RRA					-	FORC	F
Concrete, Vaulto old Blagio	.662					-	FORC	
	.852							
	,979							
Structural terra cotta,	,179							
Trool covering,	,369							
Woodwork, a Carpentry	,210		)				PROGR	ESS
Painting and glazing,	143		,	_		-		
Lathing and plastering,	700					-		
Interior marble, terrazzo, etc., Ornamental metal, a Grillo 11	250					-		
Official fictor,	688					-	DELIVERY OF N	MATERIALS
Vault Doors Lineleun	349							
Approaches, curbs, grading, etc.,	372							
Miscellancous,	,657					_		
Re-inforcing Steel 20	976			_		-		
Hol-MetaVert L.D.	356					-		
10	639			_		-		
	000			_		-	SAMPLES O	VERDUE
171711161	665					-	SAMPLE	TIME OVERDUE
	,566							
Structural glass 2	483							
Lighting fixtures	890							
rate various—Lanus.	,250							
Total, Additions								

COVERNMENT PRINTING OFFICE 2-14042

Construction Engineer.

CONTRACTOR PARTIES			AT		ORYGY,	COLO	79.6.2	
APPROXIM					The	pira	110 days fro tion July 20 Ly 1st, 1930	300 19 1 3, 1936 3
	TOTAL VALUE OF BRANCH		TOTAL VALUE	COM-	VALUE COMPL SINCE LAST RI		PER CENT CO	
BRANCH	DOLLARS	CTS.	DOLLARS	CTS.	DOLLARS	CTS.	LAST MONTH	
Demolition—Shoring,	94,457	00	DOLLANIS				NORMAL	
Excavation,	4,700							
Piling, Comont Finished	5,980					_	EQUIPM	IENT
Footings, a Concrete	23,042					_		
Waterproofing—Subdrains,	209					_		
Brickwork,	6,979			_		_		
Granite work,	60,100							E
Stonework, a 201 D1001	000						FORC	E
Concrete, Values of Structural steel and iron	43,858							
Structural steel and iron, Architectural terra cotta,	6,970					-		
Structural terra cotta,	8,179							
Roof covering,	8,309							
Woodwork, Carpon Gry	6,210						PROGR	ESS
Painting and glazing,	4,143							
Lathing and plastering,	1,765							
Interior marble, terrazzo, etc.,	985			_				
Ornamental metal, Grille s	11,250					_		
Hardware,	682					_	DELIVERY OF	MATERIALS
Vault Doors Linoleum -	349					_		
Approaches, curbs, grading, etc.,	372					_		
Miscellaneous, & Supervision Re-inforcing Steel								
	20,976					_		
Hol-Met‖ L.D. Sheet Metal	5,986 2,356					_		
Plumbing,	10,639							VEDDUE
Gas piping, Soapstone							SAMPLES O	VERDUE
Heating and ventilating,	11 029						SAMPLE	TIME OVERDU
Electric work,	14,566					_		
Structural glass	2,45							
Lighting fixtures,	668							
Elevators—Lifts,	3,230					_		
Total, Additions		RKS						

COVERNMENT PRINTING OFFICE 2-14042

Construction Engineer.

Comp	d Form No. 1 rm approved by troller General U June 18, 1926 vised August, 193	. в. Р		ucher for Purchases, Denver,	Colo	. 0e1	28-	• 1936	Hal No	O. Voa. No.	AID B'i	
J. S.	TREAS	URY DEF	ARTME	NT Pro	curement	Division, P	ublic Wor	ks Branch	h	-		
J. D.		2X-87		(Department, Bureau, or Establergency Constr								
Appro	prialion:			th- 1934.								
			W.T	Kirchhof Cons	tructi	on Con	neny.		_,,,	4	420 0100	(acmo)
	NITED STAT				(Payee)				 Paye	(For use		
	Payee must I	NOT C	ontract Ho	T1-PW-2508- S. Mint Add. D	enver,							
				ARTICLES OR SERV				UNIT	PRICE	AMOU	NT	NOTATIONS
ture Symbol	No. and Date of Order	Date of Deliver or Service		edule, and other information d			QUAN- TITY	Cost	Per	Dollars	Cts.	Payee must NOT use this column
		Oct. 28		ontract Amount		days				297,11	2.00	
				dditions previ		reporte	d			8,13	7.79	
			1	eductions prev	iousi	Pepor	ted		-	305,26	9.79	an div
					11110					03,999	.13	-
				lork previously								
			9	ork completed	tnis i	ontn -		90.00	-			
				E MI			303,8	72.31				-
			B	des uncomplete						126	.82	
			1	less Amountreta	ined o		\$18,6 279,5			503,872	727	400 (U)
			_	less Error in 1						98,282		
				d when a like cortificate is made by pay	ee on attached	bill or bills)				\$5,590	.00	
De NOT sign	I certify that the al that payment the	bove bill is correct erefor has NOT be	and just, and en received.						TOTAL,			
- 11					1							
				(Accounting Classificat		(Pawa	e must NO			_		
(Addit	ional statement Establishment	if deemed nec	essary)	(Accounting C-assimous								
							erified; corre					
			. 1	:								
as state	ed; that they we	re procured und thout advertising	er the contract.  under the	in good condition, after due inspect numbered above or the unnum circumstances stated in Noare just and reasonable and in acc	bered contra	ct attached h lethod of or A	bsence of A	at they were	procured	Tarithouse varries.		
	oved for \$			(Memorandum-	- 4		t					
							Tit	Cons	truct	ion En	gine	er
Paid	Check N	Vo		, dated		, fc	or \$			on Treasurer	of the U	Inited States
Faid	Cash, \$.			on								
pany or	When a voucher is signer corporate name. as	rned or receipted in well as the capacit	the name of a cy in which he si	company or corporation, the name of the gas, must appear. For example: "John	person writing Doe Company	42	er			o not sign)		
Smith, i	the ability to certiferoving officer will si	y and authority to gn in the blank spa	approve are con ce below "Appr	gas, must appear. For example: "John abined in one person, one signature onloved for \$	y is necessary; his official title.	otherwise Ti						

- , -

#### METHOD OF OR ABSENCE OF ADVERTISING

(Section 3709 of the Revised Statutes)

1. After advertising in newspapers.

2.	(a) After advertising by circular letters sent to dealers.
	(b) And by notices posted in public places.
3.	(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made. The notation on the certificate on the face of the voucher must be "2 (a) (b)" or "2 (a)," depending on whether or not notices were posted.)  Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident
to ad	vertising.
4	. Without advertising in accordance with
	. Without advertising, it being impracticable to secure competition because of
	(Here state circumstances under which the securing of competition was impracticable)
1	Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or convices secured under

Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal and acceptance, or less formal agreement) Standard Form No. 1036 (Revised) should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, Supplement No. 6, General Accounting Office, August 20, 1930.) 10—1751

Standard Form No. 1085a	
Form approved by Comptroller General U. S.	
June 18, 1926	

## Public Voucher for Purchases, and Services other than Personal

(Voucher prepared Denver,

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	1											- 1															

No.	

Payee's Acct. No.

P	AI	n	BY

U	S	Treasury	Dept.	Procurement	Div.	Public	Bldings	Branch,
0.	N.							

(Department, Bureau, or Establishment)

Emergency Construction of Buildings, 2X-872 Appropriation: ...

Act June 19, 1934.

THE UNITED STATES, Dr., To. F.J. Kirchhof Construction Company,

(For use of Paying Office)

Address 700 Larence St., Denver, Colo.

Payee must NOT Contract No. T1-PW-2508- M Date Sept. 30-1835 No. Date

		ARTICLES OR SERVICES		UNIT	PRICE	AMOU	NT	NOTATION
No. and Date of Order	Date of Delivery	(Enter description, Item Number of Contract or General Supply Schedule, and other information deemed necessary)  Terms Discount Cash days	QUAN- TITY	Cost	Per	Dollars	Cts.	Payee muse the column
	Oct.28-	Granite work Belgian Blocks Structural Steel Roof Covering (Span. Tile) Painting & Glazing Lathing & Glazing Int. Marche and Terrazza Onamental Metal & Grills Handware Rol. Metal & Vertical L. Doo Sheet Metal Work Plumbing Soap Stone Fooring Heating and Ventilating Riectrical Work Structural Glass Riectrical Fixtures Additions and Deductions to pending acceptance of all-pa	Contr			1,453 34 52 369 343 90 50 300	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	
		and credit proposals						

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<i>U.</i> 3	). <sub></sub>	TREAS		JEP 2			ent, Bure			Division, F				a dillower		1
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Exper	INC	o. and Date		Delivery	(Enter de	A escription,	RTICLES	OR SERV	/ICES ptract or Ger	neral Supply	QUAN- TITY	UNIT	PRICE	AMOU	INT	NOTATIONS Payee must
Sym	bol	of Order		ervice	Terr	ns	% Disco	ount Cash			TITY	Cost	Per	Dollars	Cts.	NOT use this column
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.8	1 ce	ertify that the al	bove bill i	s correct as	ad just, and	d when a like	ertificate is	made by paye	ee on attached	bill or bills)		,	TOTAL,	\$5,590	.00	
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<u> </u>	• Pa	ıyee							Title					_		
(Ad	ditions or Est	al statement ablishment,	s by Deg	partment	Bureau,	(Ac	counting	Classificat	tion)			T use this s				
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as ma	stated;	that they wered with a with or wi	thout ad	red under vertising,	the contract under the c	et numbered circumstances	above or stated in	the unnuml	bered contraction of "M	et attached he ethod of or A	very prior to ereto, or the bsence of A	t they were	procured shown on	by law, or the without writte reverse hereof,	e services en contrac	performed et, in open
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Pa	aid by	Cach &	(0			on	.d	*********	* Pave	, 10	ι φ			in favor of pa	yee named	l above.
-	• When	a voucher is signorate name. as	ned or rec	cipted in th	ne name of a co	ompany or cor	poration, the	name of the	person writing	the com-				o not sign)		
Sm the	ith, Secre	orate name. as stary," or "Tres ability to certify ag officer will sig	eurer," as and auti in in the b	the case nority to applicable space	prove are com below "Appro	abined in one poved for \$	person, one	signature only	y is necessary; on is official title.	otherwise Tit						
		PRESTURE OFFICE	2-14	1614												

METHOD OF OR ABSENCE OF ADVERTISING YS THAT (Section 3709 of the Revised Statutes) TREASURY DEPARTME 1. After advertising in newspapers. 2. (a) After advertising by circular letters sent to \_\_\_\_ (b) And by notices posted in public places. (If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made. The notation on the certificate on the face of the voucher must be "2 (a) (b)" or "2 (a)," depending on whether or not notices were posted.) 3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising. 4. Without advertising in accordance with \_\_\_\_ 5. Without advertising, it being impracticable to secure competition because of (Here state circumstances under which the securing of competition was impracticable) Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal and acceptance, or less formal agreement) Standard Form No. 1036 (Revised) should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, Supplement No. 6, General Accounting Office, August 20, 1930.) addressed but the me beguith easing add taid has now within 2 ballet of the property words Immin serges; to make

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Standard Form No. 1 Form approved by Comptroller General U June 18, 1926	1085a . s. Pu	blic Voucher for Purchases, and Services otl	er than	Perso	liai No	PA	ID BY	
Presen	nv Dent	. Procurement Div. Public Bldin	gs Br	anch.				
		(D Durana on Vetablishment)						
Appropriation:	2X-872	Emergency Construction of Buil	dings	2				
		e 19, 1934.						
THE UNITED STATI	ES, Dr., To	F.J. Kirchhof Construction Comp	any,		a a design de de 10 10 10 10 10 10 10 10 10 10 10 10 10	(For use of	Paying	Office)
Address 700 ]	Larence	St., Denver, Colo.			Paye	's Acct. No.		
Payee must N		ntract No.T1-PW-2508- m Date Sept. 30 ivity U.S. Mint Add. Denver, Colo.						
		ARTICLES OR SERVICES			PRICE	AMOUN		NOTATIONS
Expenditure Symbol No. and Date of Order	Date of Delivery	(Enter description, Item Number of Contract or General Supply Schedule, and other information deemed necessary)  Terms % Discount Cash days	QUAN- TITY	Cost	Per	Dollars	Cts.	Payee must NOT use this column
	Oct.28-	Granite work Belgian Blocks Structural Steel Roof Covering (Span. Tile) Painting & Glazing Lathing & Flactering Int. Marole and Terrazza Onamental Metal & Grills Handware Rol. Metal & Vertical L. Doo Sheet Metal Work Plumbing Soap Stone Fooring Heating and Ventilating	rs			100 1,453 34 52 369 343 90 50 300 82 810 200 189 529 415	00 00 00 00 00 00 00 00	

Electrical Work

Structural Glass Electrical Fixtures

and credit proposals .-

5,590,00 NOTE .- This form to be used as a first and follow sheet where more than one sheet is required, carrying forward the total or totals to, or summarizing them upon, the final sheet containing the certificates.

Additions and Deductions to Contract pending acceptance of all-pre charge 318.00 123.00 133.00

5,590.00

1453.00 Coment Finisher -Grante Work -1 34.00 Belgian Blocks -V/ 5200 Structural Steel -1 369.00 Rosf covering (Spanish tele) V 1343.00 Pariting offenning -Latting & Peastering V V 90.00 V 50,00 Int marble & Jerranga -V v300,00 Osna metal Affills -1 82,00 Hardware -Sheet metal work -V ×810.00 1 (200,00 /189.00 Plumbing -Joap Stone -1 529.00. 1415.00 Heating & Ventilating Clectical work-1318. V / 123. Shictural Deaso -11/33: Celect Fring -1-1-Celerators -6,590:00 additions -599000 add - credito, 55,90.00

303,999,13 298.182.31 303772.31 5590,00 226.82 303,77231 303 872-31 2971112 298.182-31 8157.79 305,269.79 5,690.00 1270.66 303,999.13 303.872.3/ 126:82 298.282.31 5 5 90,00 303,892.31 303,999.13 126.82 303,872.31 280.791.31 288.182.31 279.573.42 598.78231 303 872-31 5,690,00 262.182.42 2792573.42 18,608.89 279.573.42 298182-31

2700.00 16.200.00 15.768.90 25.615.35 25.978.50 35.105.82 46.111.50 25.515.00 2835.00 19,924.40 23.783.73 17,791.00

279,573.42\*
5590.00

Record of Vouchers Issued U.S. Mint Addition- Denver, Colo. (Building)

.J. Kin	chhof Co (Name of contracto		Date of Authority	Date of Voucher	Amour		In Favor of
DATE OF VOUCHER	AMOUNT OF VOUCHER	NET PAYMENTS TO DATE					
935 ct.28tl	1-2,700.0	0-2700.00					
ov.27-	16,200.	18,900.00					
ec.27-	15,768.9	34,668.90					
n.27-	25,615.3	5 \$60,284.	.25				
eb.27-2	5.978.50	86,262.75	5				
27	35,105.8	2 \$121,368	.57				1
pr.27,	46,111.5	0 167,480	.07	22.00			
12y 29	25,515.0	0 192,995	5.07				
June 27	2,835.0	0 195,830	.07				6
June 27	19,924.4						
uly 27	23,044.2	2 238,798	.69617	300			
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## TREASURY DEPARTMENT

#### WASHINGTON

PROCUREMENT DIVISION
PUBLIC BUILDINGS BRANCH

IN REPLYING QUOTE THE ABOVE SUB. PB-  $_{\text{QM-A}}$ 

October 3, 1936.

Construction Engineer Owens, U. S. Mint, Denver, Colorado.

Sir:

You are advised that the voucher recently submitted by you in favor of F. J. Kirchhof Construction Company, in amount \$17,491.00, for work performed during the month of September, 1936, for construction of the Mint at Denver, Colorado, has been reduced to \$17,391.00 and approved for payment in that amount. The deduction of \$100.00 represents an error in that amount having been made in subtracting the value of the uncompleted work from the net amount of the contract.

You are requested to adjust your records and be governed accordingly in the issue of future vouchers under the said contract.

Very truly yours,

gehart

Office Manager.

Denver, Colorado

CONTRACTOR F. J. Kirchhof Construction Co.

TIME LIMIT 310 days from Sept. 13th, Expiration Sept. 20,1936

BRANCH	TOTAL VALUE ( BRANCH	OF	TOTAL VALUE C PLETED TO LAST F	OM- REPORT	VALUE COMPLET SINCE LAST REP	ED ORT	PER CENT COMPLETED  LAST MONTH 92.1
	DOLLARS	CTS.	DOLLARS	CTS.	DOLLARS	CTS.	/THIS MONTH 99.
Demolition—Shoring,	4.457	00	4,457	00	0		NORMAL 100.
Excavation,	4,790	00	4,600		190	00	4
MCCement Finishes	5,980		5,800		80	00	100 EQUIPMENT
Footings, & Concrete	23,042		23,013		29	00	Satisfactory
Waterproofing—Subdrains,	209		209		0		Satisfactory
Brickwork,	8,913		8,913		0		1185/
Granite work,	68,195		64,500		2,242	00	1,4001
Stonework Bel Blocks	334		150		150	00	FORCE
Concrete, Vaults oldBld	3.10,662		10,662		0	00	52.00
ctural steel and iron,	43,852		43,400		400	00	Satisfactory
Architectural terra cotta,	6,979		6,979		0		
Structural terra cotta,	2,179		2,179		0		369.
Roof covering, Span Tile	2.369		2,000		0	~~	
Woodwork Carpentry	6,210		6,000		210	00	343, PROGRESS
Painting and glazing,	4,143		3,000		800	00	
Lathing and plastering,	1,765		1,450		225	00	Satisfactory
Interior marble, terrazzo, etc.,	985		750		185		50/
Ornamental metal & Grilles	11,250		10,750		200	00	3.00
Hardware,	682		500		100	00	DELIVERY OF MATERIALS
Vault Doors Linoleum	349	100		0	SELECT O		-
Approaches, curbs, grading, etc.,	372	W.S	.& 372	_	Cauk. 0	00	Satisfactory
Miscellaneous, & Supervisi	on 5,657		5,550		107	00	y satisfactory
Re-inforcing Steel			20,950		26	00	810.
Hol-Met‖ L.D.	5,986		1,950	_	3,226		
Sheet Metal	2,356		1,450		706	00	200-/
Plumbing,	10,639		8,450		2,000	00	SAMPLES OVERDUE
piping, Soapstone	11,029	31	7,500		3,000		
Heating and ventilating,	11,865		10,950		700		7.0
Electric work,	14,566		13,548				318
Structural Glass	2,423		1,000		1,300		133
Lighting fixtures,	668		350		185		
Elevators—Lifts,	3,230		2,500	-	330	00	4000
TOTAL, Additions	6,736	61	6,560		500	00	
4	\$303,848	61	\$280,791		\$17,391 NT CONTRA		
	REMA	RKS	, OR INDEP	CINDE	MI COMINA	013	

Contract, including additions and deductions
Less value of work not completed

Less 10 per cent retained
Less payment on account
Amount of payment for month of September

303,848.61
5,666.30
2298,182.31

280,791.31
17,391.00

FORM 8701
TREASURY DEPARTMENT
PROCUREMENT DIVISION
PUBLIC WORKS BRANCH

James D. Occurs

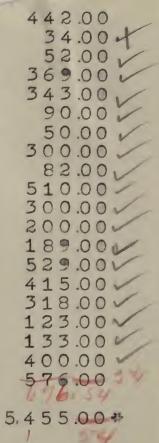
Construction Engineer.

363.848,61 298.282.31 5,566.30 303.848.61 5 5 6 6 . 30 8.282.31 2801791.31 17,491.00

.X 512.44 204.97 477.62 230.00 567.68 2043.39 72.19 54.78 166.69 1709.10 1119.38 247.50 857.49 7,863.23 \* 130.52 122.00 714.36 188.82 601.79 01.79 1 2 5 7. 1 4 % 304,974,23 130.52 305,104.75 176.

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21610



Rirchof Contract
Balances Left over 100
Yranite Work 1442 Slove Work -\$ 34.00 \$ 52.00 Strue Steel Roof Covering-Painting Haying - 343.00

Lathing Plasting 90,00 Juleria morbile - 50.00 Oma meta Aprillo - 300,00 82.00 Hardware -Hollow met V. L. Door CV. 510,00 Retainer 300.00 Phret melal-200.00 189.00 Phone -529,00 415.00 Heating & Venta Ever 3 18,00 blect Nork-

Stress 123,00 Lighting Fix 133.00 Felevator Balon 400.00 additions - 676.54. #3,555,54 6666.54 70.60.69 323.48 CV

Con	ard Form No. Form approved b optroller General June 18, 1926 evised August, 16	y U. 8.			or Purchase	es, and S	Services o	ther tha	an Perso	onal B	). O. Vou. No		
U. S.				oucher prepare	STATUTE ACT	(Give pi	ace and date)	0.00000	ME		6	PAID B	Y
	Priation:		2 1302	(Departme	nt, Bureau, or Es	tablishment)	nt Division,	,	orks Brand	ch	Albertonia Darasii Torasii		E .
		ES, Dr., To	7.	J. Kir	chhof Co	(Pavee)					100 000 100	of Payin	g Office)
	Payee must I use this spa	NOT (		o. #1		_ Date	Sept.	20 Reg	No		Date	)	
					TICLES OR SER			The state of the s	1.144		1		1
Expendi- ture Symbol	No. and Date of Order	Date of Delive or Service		lescription, Ite redule, and ot	em Number of Co her information % Discount Casi	ontract or Go	cessary)	QUAN- TITY	Cost	PRICE	Doilars	Cts.	Payee mus
	Sept.		De Wo	atrect dition duction the pre-	Amount (See I.			18.6 298.1 18.6 262.7	91.31 91.00 83.31 00.89 82.43		297,11 7,9 1305,12 1,25 305,34 5,5 15,5 1896,78	2 00 3 7; 5 7; 7 14 8 63 44.3 6.30 2 3.	calumn
Do NOT sign	certify that the abo	(This certific type bill is correct efor has NOT bea	ate not required and just, and en received.	when a like certification of the second seco	idente is made by pa	Per	bill or bills)	36-		TOTAL,	173	7/-	00
(Additio or E	nal statements stablishment, i	by Departmer f deemed nec	ot, Bureau,	(Accou	inting Classifica	tion)	Differences:	rified; correc	t for	\$			
narket, as or the pu		out advertising, d that the pric	under the ci	regular and reas	on, after due inspective or the unnum ted in Noonable and in acc	ordance with	ance, and delive t attached he lethod of or Al the agreement	very prior to ereto, or that osence of Ad	payment as they were lvertising" s	required procured hown on r	by law, or the without writter everse hereof,	services a contract and were	performed et, in open e necessary
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	Check No.			, dated			for					of the Un	ited States
Paid by	Cash, \$		, (	onn		* Paye						ee named	above.
When any or com mith, Secre † If the ac approvi	a voucher is signed porate name, as wel stary," or "Treasur ability to certify an og officer will sign in	or receipted in the last the capacity in the case in distribution of authority to apply the blank space	ne name of a con n which he sign nay be. prove are comb below "Approv	npany or corporates, must appear. I	ion, the name of the for example: "John in one signature only and over h	person writing Doe Company, is necessary; e is official title.	the com-	***************************************			o not șign)		

2-1416)

Public Voncher for Purchases, and Services other than Personal METHOD OF OR ABSENCE OF ADVERTISING (Section 3709 of the Revised Statutes) 1. After advertising in newspapers. 2. (a) After advertising by circular letters sent to \_\_\_\_\_ (b) And by notices posted in public places. (If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made. The notation on the certificate on the face of the voucher must be "2 (a) (b)" or "2 (a)," depending on whether or not notices were posted.)

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising. 4. Without advertising in accordance with \_\_ 5. Without advertising, it being impracticable to secure competition because of -(Here state circumstances under which the securing of competition was impracticable) Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal and acceptance, or less formal agreement) Standard Form No. 1036 (Revised) should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, Supplement No. 6, General Accounting Office, August 20, 1930.) 10-1751 water, while your TON beauty popular

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190.00
    80.00
    29.00
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  150.00
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  700.00
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  185.00
  330.00
  600.00
17,491.00
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- Kirchoff Const Co - Sept 26 190.00 Excavation -=80,00 Cement Frinisher. 29,00 Footing & Concrete 2,242.00 Grante Work -Work Delgion Blocks) 150,00 Painting & Glaying -800,00 Lithing & Plastiring -225,00 185,00 Interior morble 1200.00 Orna metal & fills -100.00 Hardware -107.00 misc & Supervision 26,00 Reinforce Stul Hollow metal Verte L. Door 3226,00 706.00 Sheet melal-2,000.00 Olumbing -3000,00 Doop Stone -Heating & Ventilating 500,00 700. 1300.00 Strue Blass-Lighting Frit -185.00 330.00 Elevator -\$00,00 additions -1 391. 00

Standard Form Form approve Comptroller Gene June 18, 19	ed by Peral U.S.		oucher for Purchases,				131	, O. Voa. No		
(Revised Augus	ASURY DEP		ENT Proc	(Give place and durement Divisi	ate)				AID BY	1
Approprialion:			(Department, Bureau, or Establingency Constructi 9, 1934		ilding	s,		100		a a
THE UNITED ST			J. Kirchhof Cons	true tion	Co.			(For use	of Paying	g Office)
Address7	OOLawren co	e St.	Denver, Colora	do		Test fine	Pay	ee's Acct. No.		
Payee muse this	st NOT Co.	ntract No	T1-PW-2508	Date Sept	30 , F	Regiono. Fo	r	Date		
Expendi- ture No. and Da	be to see the	1	ARTICLES OR SERVICE	ES	770	UNIT	PRICE	AMOUN	VT.	NOTATIONS
Symbol of Order			escription, Item Number of Contredule, and other information dec ms% Discount Cash			Y Cost	Per	Dollars	Cts.	Payee must NOT use this column
Sept	(This cortificate	Dec Work Work Les	tract Amount itions (See Lis luctions ("  "  "  "  "  "  "  "  "  "  "  "  "	iplated month ork	17 \$298 18 262 \$280	,791.31 ,491.00 ,282.31 ,608.89 ,182.42		297,11 7,99 305,10 1,25 303,84 5,56 298,28	3 75 5 75 7 14 8 61 6 30 2 31	
that payment	e above bill is correct and therefor has NOT been	d just, and received.		Per				17,49	1.4	
(Additional stateme or Establishmer		11	(Accounting Classification	Differ	Payee must	NOT use this s	space)			
narket, and with or v	vithout advertising, u and that the prices	nder the ci- charged ar	a good condition, after due inspection numbered above or the unnumbered reumstances stated in No	a, acceptance, and d contract attach of "Method of ance with the agre	delivery priced hereto, or or Absence of the comment.	or to payment that they were f Advertising"	as required procured shown on r	by law, or the without writter reverse hereof, a	services 1 contra- and wen	performed ct, in open e necessary
Chack	No.		, dated		£ 6	I IUC	1	on Treasurer of	f the U	nited States
Paid by Cash. \$			n	*Payas	., ior \$		{	in favor of pay	ee name	d above.
*When a voucher is signify or corporate name, as mith, Secretary," or "Tr if it hability to certice approving officer will as covernment free true covernmen	igned or receipted in the same as well as the capacity in the case may and sutherity to appropriate in the blank space be 2—14161a	name of a con which he signs y be. ove are combi low "Approve	npany or corporation, the name of the perso, must appear. For example: "John Doe ned in one person, one signature only is red for \$" and over his off	on writing the com- Company, per John secomary; otherwise icial title.	Per	(Niemo	randum—D	o not sign)		

oncher for Parchages, and Services other than Person METHOD OF OR ABSENCE OF ADVERTISING (Section 3709 of the Revised Statutes) 1. After advertising in newspapers. 2. (a) After advertising by circular letters sent to\_\_\_\_\_ (b) And by notices posted in public places. (If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made. The notation on the certificate on the face of the voucher must be "2 (a) (b)" or "2 (a)," depending on whether or not notices were posted.) 3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising. 4. Without advertising in accordance with \_\_\_\_ 5. Without advertising, it being impracticable to secure competition because of .... (Here state circumstances under which the securing of competition was impracticable) Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal and acceptance, or less formal agreement) Standard Form No. 1036 (Revised) should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, Supplement No. 6, General Accounting Office, August 20, 1930.) 10—1751 In instead A to be been

Standard Form No. 1035a Form approved by Comptroller General U. S.
June 18, 1926

# Public Voucher for Purchases, and Services other than Personal

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No						 	 	 	 	 	 	

Voucher	prepared	Denver, Colorado, Sept. 25,	
		(Clima mlane and date)	

U. S. Treas. Dept. Procurement Division, Public Buillings Branch,

PAID BY

Appropriation:

(Department, Bureau, or Establishment)

2 X=872 Energency Construction of Public Buildings

Act. June 19, 1934.

(For use of Paying Office)

THE UNITED STATES, Dr., To F. J. Eirchhof Construction Co.

Address 700 Lawrence St., Denver, Colorado

Payee's Acct. No.

Payee must NOT use this space

Contract No. Date Sept. 30, 35 Reg. No.

E 1:			ARTICLES OR SERVICES		UNIT	PRICE	AMOU	NT	NOTATIONS
Expendi- ture Symbol	No. and Date of Order	Date of Delivery or Service	(Enter description, Item Number of Contract or General Supply Schedule, and other information deemed necessary)  Terms Discount Cash days	QUAN- TITY	Cost	Per	Dollars	Cts.	Payee must NOT use this column
	Sej	tember 1936	Excevation Cement Finishes Footing & Concrete Granite Work Stone Work (Belgin Blocks) Structural Steel Woodwork & Arbentry Painting Claing Lathing Plaing Lathing Plaing Interfor Marble Order Metal & Gralles Hardware Misc. Supervision Reinforced Steel Hollow Metal & Vert. L Door Sheet Metal Plumbing Soepstone Heating & Ventilating Electrical Structural Glass Lighting Fixtures Elevator Additions			<b>3</b> 0	190 80 29 2,242 150 400 210 800 225 185 200 100 107 26 3,226 706 2,000 500 700 1,300 185 350 0,500 17,491	00 00 00 00 00 00 00 00 00 00 00 00 00	
							17,491	00	

BUILDING, U. S. Mint Addition AT Denver, Colorado

CONTRACTOR F. J. Kirchhof Construction Co.

TIME LIMIT 310 days from Sept. 13th
Expiration July 20,1936.

APPROXIMATE DATE BUILDING READY FOR OCCUPANCY July 1st, 1936 19

BRANCH	TOTAL VALUE OF BRANCH		TOTAL VALUE COM- PLETED TO LAST REPORT		VALUE COMPLETED SINCE LAST REPORT			34.5
	DOLLARS	CTS.	DOLLARS	CTS.	DOLLARS	CTS.	THIS MONTH	2.1
Demolition—Shoring,	\$4,457	00	\$4,400	00	57	00	NORMAL 1	00.
Excavation,	4,790	00	4,100	00	500	00	/	
Coment Finish	5 980	00	5,500	00	300	00	EQUIPM	ENT
Footings, & Concrete	23,042	00	22,900	00	113	00		
Waterproofing—Subdrains.	209	00	125	00	84	00	Satisfact	ory
Brickwork,	8,913	00	8,600	00	313	00	/	
Granite work,	68,195	00	61,000	00	3,500	00		
Stonework, & Bel. Block	ks 334	00			150	00	FORC	E
Concrete, Vaults old Bl	1dg10.662	00	10,625	00	37	00	/	
tructural steel and iron,	43, 852	00	42,400	00	1.000	00	/ Sufficient	
rchitectural terra cotta,	6.979	00	6,979	00	0	00		
tructural terra cotta,	2,179	00	2,050	00	129	00	/	
coof covering & Span Tile		00	1.500	00	500	00	/	
Voodwork Carpentry	6,210	00	5.000	00	1,000	00	PROGRE	-55
ainting and glazing,	4.143	00	1.850	00	1.150	00	/	
athing and plastering,	1,765	00	750	00	700	00	/ Satisfacto	ry
nterior marble, terrazzo, etc.,	985	00			750	00		
rnamental metal Grilles	11,250	00	10,250	00	500	00		
ardware,	682	00			500	00	DELIVERY OF M	IATERIALS
ault Doors Linolaum	349	00			349	00	/ DELIVERT OF IV	IATERIALS
pproaches, curbs, grading, etc.,	372	00	W.S. 550	008	Cauk.22	00	/	
liscellaneous, Supervisi	on 5,657	00		00	300	00	On time	
einforcing Steel	20,976	00	20,550	00	400			
ol-Met& Vert L.D.	5,986	00	1,450	00	500	00	/	
heet Metal	2,356	00	1,450	00	0	00		
umbing,	10.639	00	8,050	00	400	00	/	
Spining, Soap Stone	11,029	00		-	7,500	00	SAMPLES OV	ERDUE
sating and ventilating,	11,855	00	10,150	00		000	SAMPLE	TIME OVERE
lectric work,	14,566	00		00		-	/ SAMILE	- TIME OVERL
ructural Glass	2,432	00	20,000	00	288	00	/	
ghting fixtures,	668	00	250	00	1,000	00	/	No
levators—Lifts,	3,250	00		00	0	00		
TOTAL, Add itions	7,863	23	6,118	56	441	73	/	
			WALLED	6.453	ga wa ma	1 20 1		

Form 8701
TREASURY DEPARTMENT
PROCUREMENT DIVISION
PUBLIC WORES BRANCH

James D. Couens

### Standard Form No. 1054a Form approved by Comptroller General U. S. June 18, 1926 Public Voucher for Purchases, and Services other than Personal (Voucher prepared Denver, Colo., August 28,1936 (Revised August, 1930) PAID BY (Give place and date) TREASURY DEPARTMENT Procurement Division, Public Works Branch (Department, Bureau, or Establishment) Appropriation: 21-872 Emergency Construction of Buildings Act June 19, 1964 F. J. Kirchhof Construction Co. (For use of Paying Office) THE UNITED STATES, Dr., To-Address 700 Ismance St., Denver, Colorado Payee must NOT use this space NOTATIONS UNIT PRICE AMOUNT ARTICLES OR SERVICES (Enter description, Item Number of Contract or General Supply Schedule, and other information deemed necessary) No. and Date of Order Payee must NOT use this column ture Symbol Dollars Terms \_\_\_\_\_\_ % Discount Cash \_\_\_\_\_ days 9297,112 00 Contract Amount luxus t 28,1936 Additions Previously reported Work previously oxa Work completed Less uncor retained on a/c 18,609,69 ments on a/c 57,407 257,407.58 (This certificate not required when a like certificate is made by payee on attached bill or bills) 223,305-73 I certify that the above bill is correct and just, and that payment therefor has NOT been received. NOT (Additional statements by Department, Bureau, or Establishment, if deemed necessary) (Accounting Classification) (Payee must NOT use this space) Account verified; correct for\_\_\_\_\_ (Signature or initials) I certify that the above articles were received in good condition, after due inspection, acceptance, and delivery prior to payment as required by law, or the services performed as stated; that they were procured under the contract numbered above or the unnumbered contract attached hereto, or that they were procured without written contract, in open market, and with or without advertising, under the circumstances stated in No. \_\_\_\_\_\_\_\_ of "Method of or Absence of Advertising" shown on reverse hereof, and were necessary for the public service; and that the prices charged are just and reasonable and in accordance with the agreement. (Memorandum-Do not sign) †Approved for \$\_\_\_\_\_ Construction Engineer on Treasurer of the United States Check No. \_\_\_ in favor of payee named above. Paid by \* Payee ... (Memorandum-Do not sign)

OVERLINE PERSONS OFFICE 2-14161

Public Voucber for Purchases, and Services other than Person

		ABSENCE OF ADVERTISING A 3709 of the Revised Statutes)	DIAMETER DEPARTMEN
1. After advertisin			The state of the s
2. (a) After adver	tising by circular letters sent to	Democratic Control of the Control	
(b) And by noti	ices posted in public places.	dealers.	Small has some
(If notice	rees posted in public piaces.		
notation o	n the certificate on the face of the words	ng by circular letters sent to dealers, expl	anation of such omission must be made. The
3. Without advert	ising, under an exigency of the commission	must be "2 (a) (b)" or "2 (a)," depending	on whether or not notices were posted.)
advertising.	some, ander an exigency of the service	which existed prior to the order and	would not admit of the delay incident
		Mary of the Street of the Stre	THE PERSON CONTROL OF THE PERSON OF THE PERS
4. Without advert	ising in accordance with		
5. Without advert	ising, it being impracticable to secur	e competition because of	
	Per	postal bookens of all and a second	
	(Here state circumstances under	which the securing of competition was impract	73.4.
Note.—The above	form "Method of or Absence of Ad	vertising" is to be used when purcha	ases are made or services secured under
oper authority witho	ut written agreement in any form.	In case of a written agreement (form	ases are made or services secured under nal contract, proposal and acceptance,
ress formal agreemen	Standard Form No. 1036 (Revised)	should be used for abstracting the	method of or absence of advertising and
value of contract. (b	ee General Regulations No. 51, Supp	plement No. 6, General Accounting O	nal contract, proposal and acceptance, method of or absence of advertising and office, August 20, 1930.) 10—1751
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CONTRACTOR NAMED			
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t	D. Grancouri		Appearance Section 11 (19 annual section 2 of 19
	the state of the s		
	and the same of th		
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Assett the sale to providing the	the said Albert Market Street, and	month referenced and talk and the	Decision was related would not been proved
of later the property in	the paper of the day was present to	many business of the male has being a	because one where well at the court
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	- Personal Life	the statement of the philosophic but but a	
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Standard Form No. 1035a Form approved by Comptroller General U. S. June 18, 1926	iblic Voucher for Purchases, and Services oth	er than	Person	nal D. No.	O. Veu. No		
2X-872 1	(Voucher prepared	rks B	ranch		PA	ID BY	
Appropriation: Act. Ju	ne 19, 1934						
THE UNITED STATES, Dr., 10-	(Pares)				(For use 0	f Paying	(Office)
Audi Coo	e St., Denver, Colorado			Paye	ee's Acct. No.		
Payee must NOT use this space Ac	ntract No. S.Mint Remodeling, Mayer,	Colo.	No For				
Expenditure Symbol  No. and Date of Order  Date of Deliver or Service	ARTICLES OR SERVICES (Enter description, Item Number of Contract or General Supply Schedule, and other information deemed necessary)  Terms % Discount Cash days	QUAN- TITY	UNIT	PRICE	Dollars	Cts.	Payee must NOT use thi column
August 1936	Demolition Excavation Cement Finishes Footings & Concrete Waterproofing-Subtrains Brick Work Granite Work Stonework & Bel. Blocks Concrete Vaults Old Bl.; Structural Steel & Iron Structural Terra Cotta Tile reofing Woodwork & Carpentry Painting & Clazing Lathing & Plastering Interior Marble, Terrazzo etc Ornamental Metal & Grilles Hardware Linoleum Caulking & Weatherstripping Misc. & Supervision Reinforcing Steel Hollow Metal Doors Plumbing Soep Stone Heating & Ventilating Electric Work Structural Glass Lighting Fixtures  Additions: Auth. Wire A/19/36 1309.10 654.55	73 .65 168 .08			57 500 300 113 84 313 3,500 150 37 1,000 1,000 1,150 700 750 500 500 500 400 7,500 800 288 1,000 100 100 100 100 100 100 1	00 00 00 00 00 00	

73

TOTAL,

		PROGR	RESS	REPORT	FOR	THE	MONTH OF		July	7.		,	1936
BUILDING, U.	Mint	Additi	lon			AT	Denver	Col	orad	0			
CONTRACTOR									310	days	from	Sept	.13th
							1	mpir	ation	a Jul;	y 20,	1936	
	APPF	ROXIMATE	DATE	BUILDING	READ	Y FOR	R OCCUPANC	Y	uly !	lst.	1936.	1	19

BRANCH	TOTAL VALUE O	F	TOTAL VALUE CO	OM- EPORT	VALUE COMPLE SINCE LAST REP	TED	PER CENT COM	PLETED
	DOLLARS	CTS.	DOLLARS	CTS.	DOLLARS	CTS.	THIS MONTH 84	.5
Demolition—Shoring,	\$4,457	00	4,300	00	100	00	NORMAL 94	.2
Excavation,	4,790		3,350	00	750	00		
Billing Coment Finishes	5,980		4,000	00	1,500	00	EQUIPME	NT
Footings, & Concrete	23,042		22,900	00				
Waterproofing—Subdrains,	209		125	00			Sati sfac	tory
Brickwork,	8,913		8,100	00	500	00		
Cranite work,	68,195		58,000	00	3,000	00		
nework, &Bel Blocks	334						FORCE	
Concrete Yaults old Bld			8,625	00	2,000	00		
Structural steel and iron,	45,852		41,400	00	1,000	00	Sufficien	at
Architectural terra cotta,	6,979		6,979	00				
Structural terra cotta,	2,179		1.850	00	200	00		
Roof covering Span Tile	2,369				1,500	00		
Woodwork, & Carpen try	6,210		3,000	00	2,000	00	PROGRES	s
Painting and glazing,	4,143		650	00	1,200	00		
Lathing and plastering,	1,765		450	00	300	00	Satisfacto	ory
Interior marble, terrazzo, etc.,	985							
Ornamental metal Grilles	11,250		9,650	00	600	00		
Hardware,	682				451		DELIVERY OF MA	TERIALS
Vault Doors Lineleum	349							
Approaches, curbs, grading, etc.,	372		3.& 300	00	aulk 50	00	On time	
Miscellaneous, Supervisio			4,750	00	500	00		
Re-inforcing Steel	20,976		19,050	00	1,500	00		
"ol.Met.‖ L.D.	5,986		950	00	500	00		
Lacet Metal	2,356		750	00	700	00		
Plumbing,	10,639		7,300	00	750	00	SAMPLES OVE	ROUE
Gas piping, Soa pstone	11,029					-		
Heating and ventilating,	11,855	1	7,950	00	2,200	00	SAMPLE	TIME OVERDUE
Electric work,	14,566		13,060	00	200	00		
Structural glass	8, 432							-
Lighting fixtures,	668 3,230		250	00		00	Asphalt Var	20 day
Elevators—Lifts, Add itions		66	2,000	00	500	00		
Total, Addictons	7,509	90	4,624	36	1,494	00		dia .

Contract, including additions and deductions	s -	_	_	_	_	_	_			s 304,621.90
Less value of work not completed -		-	-	-	-	-	-	-	-	47,214.32
Less 10 per cent retained Ant-retain	ed on	2/0	3 -	-	- \$	18,	608	.89		257,407.58
Less payment on account Amount of payment for month of	me	-	-	-	- 2	15,	754	47		234,363.36
Amount of payment for month of										\$23,044.22

Com	ord Form No.  Form approved by ptroller General  June 18, 1926  Vised August, 19	y U. S. <b>P</b>		oucher for Purchases,	and Ser	vices of	ther tha	n Pers	onal D	. O. Vou. No		
		100)	(Ve	Procuremen t		and Publ	ie Bu	illir		P	AID B	Y
		2X-872 T	me ree	(Department, Bureau, or Establency Construction	f-t			JII- 11		and the same	matich.	10
Appro					n or r	ntTal	ngs			Constant of the		
	,	Act June	та,	1994				MO MILITA		-		
THE U	NITED STAT	ES, Dr., To_	F. J.	Kirchhof Const	ruc ti o	n Co.	NA IN THE			(For use	of Payin	g Office)
					(Pavea)		- (- Y		Paye	ee's Acct. No.	July 1	
P	Payee must l use this sp	NOT Co.	ntract No	T1-PW-2508 enver, Colo. U.	Date Se	pt.30 nt Ad	35Req	. No		Date_		
Expendi-	No. and Date	Date of Delivery	Contract of	ARTICLES OR SERVI	CES		1 (1 (1) -7	1	PRICE	AMOU		NOTATIONS
Symbol	of Order	or Service	Sch Teri	escription, Item Number of Control edule, and other information dec ms	emed necess	ary) . days	QUAN- TITY	Cost	Per	Dollars	Cts.	Payee must NOT use this column
	July	27, 193	bA bA	ntract Amountdi tions previous	BU TO	ported		••••		297,112 5,081 502,193 2,428	.42 .42 .48	
	1		Le		ork ed	th	34,36 23,04 57,40 18,60 15,75	4.22 7.58 8.89 4.47	- 2	47,214 57,407	• 32 • 58	
	Pa yme			f certification			June	19,19	36			
E 1	certify that the ab that payment the	ove bill is correct an refor has NOT been	d just, and received.	i when a like certificate is made by payee of	on attached bill	or bills)			TOTAL,	23,044	.22	
De NOT sign					Per	***********	The same of the same of the same of					
11	Payee	************			Title							
(Additio	onal statements Establishment,	by Department, if deemed necess	Bureau,	(Accounting Classification				use this s				
						************						
						Account ver	ified; correc	t for	\$			
						(Signature o	or initials)	••••••••				
market, a for the pu	and with or with	nout advertising, u	inder the ei	n good condition, after due inspection numbered above or the unnumber recumstances stated in No re just and reasonable and in according to the condition of the conditi	of "Meth	e, and delivattached he	reto, or that	payment a	s required	by law, or the	services	performed
1st bbton	ed 101 W			20		t.		•				
							Const	true ti	lon E	ngineer	1	
V	Check No	),		, dated		for	\$		{	on Treasurer of	f the Un	ited States
Paid by	Cash. \$		(	on		, IOI				in favor of paye	e named	above.
• When	n a voucher is signe							(Memor	andum-Do			
Bmith, Secr † If the the approvi	retary," or "Treast a ability to certify a ing officer will sign	urer," as the case maind authority to appring the blank space be	y be. rove are comb clow "Approv	mpany or corporation, the name of the per is, must appear. For example: "John Doe sined in one person, one signature only is ed for 5" and over his of	necessary; other	Title						

METHOD OF OR ABSENCE OF ADVERTISING (Section 3709 of the Revised Statutes) 1. After advertising in newspapers. 2. (a) After advertising by circular letters sent to \_\_\_\_\_dealers. (If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made. The notation on the certificate on the face of the voucher must be "2 (a) (b)" or "2 (a)," depending on whether or not notices were posted.) (b) And by notices posted in public places. 3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising. 4. Without advertising in accordance with \_\_\_\_ 5. Without advertising, it being impracticable to secure competition because of (Here state circumstances under which the securing of competition was impracticable) Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal and acceptance, or less formal agreement) Standard Form No. 1036 (Revised) should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, Supplement No. 6, General Accounting Office, August 20, 1930.) 10—1751 الرفونسولين للبحور سويس bearing and our TOR Marris would

Standard Form No. 1035a
Form approved by
Comptroller General U. S.
June 18, 1926

## Public Voucher for Purchases, and Services other than Pers

sonal	D. O. Vou. No.
Jonai	No

(Voucher prepared Denver, Colorado, July 27, 1936 (Give place and date)

PAID BY

U. S. Treas. Dept., Procurment Division, Public Works Branch, (Department, Bureau, or Establishment) Appropriation: 2X-872 Emergency Construction of Public Buildings,

Act. June 19, 1934.

THE UNITED STATES, Dr., To F. J. Kirchoff Construction Co.,

(For use of Paying Office)

Address 700 - Lawrence St., Denver, Colorado.

Payee's Acct. No.

Payee must NOT use this space

Contract No. T1-PW-2508 Date Sept. 30,35 Req. No. Date Activity H.S. Mint Remodeling, Denver, Colo. For

			ARTICLES OR SERVICES		UNIT	PRICE	AMOU	NT	NOTATIONS
Expendi- ture Symbol	No. and Date of Order	Date of Delivery or Service	(Enter description, Item Number of Contract or General Supply Schedule, and other information deemed necessary)  Terms Discount Cash days	QUAN- TITY	Cost	Per	Dollars	Cts.	Payee must NOT use this column
		July 27, 1936	Concrete (Vaults & Old Bldg.) Cement Finish Demolition Reinforcing Steel Granite Work Brick Work Dampprofing Plumbing Heating & Wentilating Electrical Structural Steel Ornamental & Grilles Excavation Millwork Caulking & Weatherstrip Structural T. C. Painting Hollow Metal Doors Architectural T. C. Sheet Metal Elevators Miscellaneous & Supervision Lighting Fixtures Plastering Tile Roofing			*	2,000 1,500 1,500 3,000 500 00 750 2,200 200 1,000 600 750 2,000 500 200 1,200 500 00 700 500 00 300 1,500 21,550	00 00 00 00 00 00 00 00 00 00 00 00 00	
			Additions: Auth. Wire June 19,1936 \$1309.10 Less 50% \$65 June 23,1936 1119.38 Less 25% 85 1,45	54.55 39.67 4.22		40	1,494		
		1				TOTAL,			

Concrute for any Brow, add. May Add. Mal. x 150.00 1 33,675.00 33,525.00 Cement Finish V X300.00 5,800.00 5,500.00 Demolition / 4,400.00 × 57.00 4,457.00 Rimforcing Stal 20,550.00 X400.00 1 20,950.00 Granite Work 61,000.00 X3 500.00 V 64,500,00 Brick Hord 8,600.00 X 313,001 8,9/3,00 Dumpproofing 125.00 X 84.00 209.00 Plumbing 1 X400.00 -8,050.00 8, 450,00 Heating Vintilating V X800.00 7/0,250.00 11,050,00 13,260.00 13,548,00 X2,88.00 Structural Steel X1,000.00 V 42,400,00 43,400.00 Omamental & Guilles 10,250,00 Escavation 1 3,850,00 × 500.00 1 5,000.00 × 1,000.00 1 73,85000 4,350.00 millwork V 6,000,00 Caulking & Westlerstul 350.00 X 22.00 1 372.00 Structural T. C. V 2,050,00 X129,00V 2,179.00 Painting 1 1,850,00 ×1,150,00 3,00000 Hollaw Mital Noan. 1,450,00 × 500,00 V 1,950.00 architectural T.C. V 6,979.00 × 0.00 v 6,979.00 Sheet Metal V 1,700,00) × 100.00 and 1,700.00

ald. 8-27-36. Cago Zi 2500,00 X 300,00 × 5550,00 Elwaters 1 Miscel or Superor 450,00 × 100,00 V 550,00 Lighting Frinting Plastering - V X700.00 - 1750,00 3950.00 1500.00 X500.00 / 2000.00 Tile rosfing 1 Cap Stone 0.00 \$1500.00 / 7500.00 Structural Glass. 0,00 × 1,000.00 × 1,000.00 Hardware 1 0.00 \$ 500.00 \$ 500.00 Stonework & Belgian Blocke V 0.00 \$150,00 1 150,00 Interior Marble & Levenzo 0.00 \$750.00 750.00 251,789.00 2 349.00 Sinalerous -Hold additions -22,942,00 7/029

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03- 8% 18% 38 50 65% 78% 86 93% 98% 100%

\$ 7813 14,856 29711 49422 34,653 181028

23670 52381 136 450 181028



#### TREASURY DEPARTMENT

#### WASHINGTON

PUBLIC WORKS BRANCH

IN REPLYING QUOTE THE ABOVE SUB- PW- SE - F

February 18, 1936.

Mr. James D. Owens, Construction Engineer, United States Mint, Denver, Colorado.

Sir:

You are directed to submit monthly progress reports to this Office in quadruplicate rather than in triplicate, in connection with extension and remodeling of the Mint, Denver, Colorado.

By direction of the Supervising Engineer.

Very truly yours,

Construction Management.

FORM 1672 B
TREASURY DEPARTMENT
PROCUREMENT DIVISION
PUBLIC WORES BRANCH

		achers Issue			(Building	)
	of heildle	operation)	IND	EPENDENT CO	NTRACT AND MIS	CELLANEOUS VOUCHERS
(Na	me of building appro	ppriacion/	Date of Authority	Date of Voucher	Amount of Voucher	In Favor of
	(Name of contract					
ATE OF UCHER	AMOUNT OF VOUCHER	NET PAYMENTS TO DATE				
						3 M 0 P 4 M 4 M 1 0 P 4 P 4 P 4 P 4 P 4 P 4 P 4 P 4 P 4 P
)						
				T PRINTING OFFICE	2—15799	

Record of Vouchers Issued ... (Building) INDEPENDENT CONTRACT AND MISCELLANEOUS VOUCHERS (Name of building appropriation) Date of Authority Date of Voucher Amount of Voucher In Favor of (Name of contractors) AMOUNT OF VOUCHER NET PAYMENTS TO DATE DATE OF VOUCHER

2-15799

U.S. GOVERNMENT PRINTING OFFICE

### Record of Vouchers Issued

	ord of Voi				(Bu	ilding)
	ame of building appro		INI	DEPENDENT C	ONTRACT AND	MISCELLANEOUS VOUCHERS
	(Name of contract		Date of Authority	Date of Voucher	Amount of Voucher	In Favor of
DATE OF VOUCHER	AMOUNT OF VOUCHER	NET PAYMENTS TO DATE				
			16.			
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### Record of Vouchers Issued

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FORM 1672 B
TREASURY DEPARTMENT
PROCUREMENT DIVISION
PUBLIC WORKS BEANCH

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FORM 8701
TREASURY DEPARTMENT
PROCUREMENT DIVISION
PUBLIC WORKS BRANCH

Sames D. Owers

Construction Engineer.

Contract No. 1971. Streethest Construction Co., (No. on a Payer Construction Co.)  Payer Trust Not. Contact No. 1-Pa-2508 Die. Sept. 30, 1755 No. Date.  Payer Trust Not. Contact No. 1-Pa-2508 Die. Sept. 30, 1755 No. Date.  Payer Trust Not. Contact No. 1-Pa-2508 Die. Sept. 30, 1755 No. Date.  Payer Trust Not. Contact No. 1-Pa-2508 Die. Sept. 30, 1755 No. Date.  Payer Trust Not. Contact No. 1-Pa-2508 Die. Sept. 30, 1755 No. Date.  Payer Trust Not. Contact No. 1-Pa-2508 Die. Sept. 30, 1755 No. Date.  Payer Trust Not. Contact No. 1-Pa-2508 Die. Sept. 30, 1755 No. Date.  Payer Trust Not. Contact No. 1-Pa-2508 Die. Sept. 30, 1755 No. Date.  ANTICLES OR SERVICES  ANTICLES OR SERVI	Form approved by Comptroller General U. S. Public Vo	ucher for Purchases, and Se	rvices other th	an Perso	nai No.			
Comparison   Department   Dep	(Revised August, 1930) (Vou	(Give place	sang date)	, 1936		P/	AID BY	
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June 27, 1936 Contract Amount		ARTICLES OR SERVICES		UNIT	PRICE	AMOUN	T	NOTATIONS
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*Payes	(This certificate not required	April 30, 1936 a auth. June 19,1936 as payments on accountable refund percent	nt 195,		234	,363.3	6	
Account verified; correct for.  Account verified; correct for.  S  I certify that the above articles were received in good condition, after due inspection, acceptance, and delivery prior to payment as required by law, or the services performed as stated; that they were procured under the contract numbered above or the unnumbered contract attached hereto, or that they were procured without written contract, in open market, and with or without advertising, under the sircumatances stated in No.  of "Method of or Absence of Advertising" shown on reverse hereof, and were necessary for the public service; and that the prices charged are just and reasonable and in accordance with the agreement.  (Memorandum—Do not sign)  Check No.  (Cash, \$.  on Treasurer of the United State in favor of payee named above.  (Memorandum—Do not sign)  Construction Engineer  Title.  (Memorandum—Do not sign)  * Payee  * When a wouther is signed or receipted in the name of a company or corporation, the name of the person writing the company person payeer or corporation and as a well as the capacity is which he signs, must appear. For examples "Only Dee Company, per John Buth, Secretary," of certify and authority to appreve are combined in one person, one signature only is necessary collarities.  Title.	that payment therefor has NOT been received.							
Differences:  Account verified; correct for		Title						
Account verified; correct for	(Additional statements by Department, Bureau, or Establishment, if deemed necessary)	(Accounting Classification)	Differences:					
Account verified; correct for								
I certify that the above articles were received in good condition, after due inspection, acceptance, and delivery prior to payment as required by law, or the services performed as stated; that they were procured under the contract numbered above or the unnumbered contract attached hereto, or that they were procured without written contract, in open rearket, and with or without advertising, under the circumstances stated in No		*						
Paid by  Check No, dated, for \$			ance, and delivery price	or to payment	as required	by law, or th	e service	es performed
Paid by  Cash, \$	for the public service; and that the prices charged a  †Approved for \$		a)					
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When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name. as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Bmith, Secretary," or "Treasurer," as the case may be.  † If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the blank space below "Approved for 5" and over his official title.  Title					*******	in favor of pa	yee nam	ned above.
# If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the blank space below "Approved for S" and over his official title.  Title	a when a wougher is signed or receipted in the name of a co	ompany or corporation, the name of the person writing	the corr-	(Mem	orandum—L	o not sign)		
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# METHOD OF OR ABSENCE OF ADVERTISING

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	(Section 370	9 of the Revised Statutes)	
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	tising by circular letters sent to	dealers.	the latest the latest terms and the latest terms are the latest terms and the latest terms are the latest terms ar
(b) And by noti	ces posted in public places.  s were not posted in addition to advertising b	ov circular letters sent to dealers, explan	ation of such omission must be made. The
notation of	n the certificate on the face of the youcher mu	ust be "2 (a) (b)" or "2 (a)," depending on	whether or not notices were posted.)
3. Without advert	sing, under an exigency of the service w	hich existed prior to the order and	vould not admit of the delay incident
to advertising.	ising in accordance with	the same of the same of	LUCTUS STATES, Dr., To.
5. Without advert	ising, it being impracticable to secure of		
**************************************	(Here state circumstances under wi	nich the securing of competition was impractic	able)
Norse — The above	e form "Method of or Absence of Advar	rtising" is to be used when nurchas	es are made or services secured under
proper authority withou	e form "Method of or Absence of Adver- out written agreement in any form. In	case of a written agreement (forms	al contract, proposal and acceptance,
or less formal agreement	nt) Standard Form No. 1036 (Revised) see General Regulations No. 51, Supplementations of the control of the con	should be used for abstracting the m	ethod of or absence of advertising and ice. August 20, 1930.)
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Standard Form No. 1035a Form approved by
Police General II S
June 18, 1926

## Public Voucher for Purchases, and Services other than Personal

al	D.	O. Vou.	No.	 	 
	No			 	 

(Voucher prepared Denver, Colo, June 27, 1936

PAID BY

U. S. Treas. Dept., Procurement Division, Public Works Branch,
(Department, Bureau, or Establishment)

Appropriation: 2X-872 Emergency Construction of Public Buildings,

Act June 19, 1934

THE UNITED STATES, Dr., To F.J. Kirchhof Construction Co.,

(For use of Paying Office)

Address 700 Lawrence St., Denver, Colorato

Payee's Acct. No.

Payee must NOT use this space

Contract No. TI-P#-2508

Date Sept . 30, 3 Reg. No.

Date....

Activity U.S. Mint Remodeling, Conver, Colo. For \_\_\_ ARTICLES OR SERVICES UNIT PRICE Expendi-(Enter description, I tem Number of Contract or General Supply Schedule, and other information deemed necessary) No. and Date of Order ture Symbol QUAN-TITY Payee must NOT use this column Dollars Terms \_\_\_\_\_\_ days June 37, 1936 Concrete (Vaults & Old Bld 1,500 Cement Finish 1,000 00 Demolition 100.00 Reinforcing Stee 4,000 00 Granite Work 000 Brick Work 1,000 Dampproofing 000 Plumbing 450 00 Heating 1,135 00 Elhatrical 650 00 Structural Steel 500 00 Ornamental Grilles 1,500 00 Excavation 000 Millwork 500 Geulking & Weatherstripping 000 Structural Terra Cotta 200 00 Painting 500 00 Hollow Metal Doors 150 00 Architectural Terra Cotta 1,479 Sheet Metal 500 00 Elevators 500 00 Misc. & Supervision 500 00 Lighting Fixtures 250 00 Plantering 450 00 Additions: Bal. due Dec. 17 \$152.44 Misc. 78.50 \$250.94 uthority May 25th, 1936 72.19 June 9th 166.69 June 19,\$567.68 less 10% 510.91 June 19,2043.39 839 .05 June 19, 601.79 60% 240 68 .060 .40 Total Additions ...

NOTE.—This form to be used as a first and follow sheet where more than one sheet is required, carrying forward the total or totals to, or summarizing them upon, the final sheet containing the certificates.

Copy for Construction Englished who is directed to certify and who is where accordingly.

F. E. REYNOLOS

Assistant Director of Productoment Public Works Branch

DENVER, GOLORADO, MINT Tlpw-2508-E.G.P.

BE-27

June 19, 1936.

F. J. Eirchhof Construction Co., 700 Lawrence Street, Denver, Colorado.

Gentlemen:

Reference is made to your contract for extension and remodeling of the United States Mint, Denver, Colorado, and to your letter dated May 11, 1936, forwarded by the Engineer May 19, requesting payment in full monthly as the work has passed the 50 per cent mark of completion.

The progress report of April 1936 showed the work 62.3 per cent completed with everything progressing satisfactorily.

Therefore, in accordance with Article Sixteen of your contract, the Department hereby consents to progress payments in full monthly for work satisfactorily installed since April 1936, provided the work continues to progress to the satisfaction of the Department.

A copy of this letter will be forwarded to the District Engineer and to the Construction Engineer at the building, for the latter's information in issuing vouchers.

Very truly yours,

Director of Procurement.

- 14-6-571

\*

477.62 72.19 54.78 166.69 567.68 2.043.39

3,28235\*

3.782.35 601.79 7,766.49\*

Stand	form Sproved by troller General June 18, 1926	. 1034a V. S.	Public Vo	oucher for Purch	iases, and S	ervices ot	her tha	n Pers	onal D.	O. Vou. No		
/ (B	Revised August, 19	930)	(Vo	ucher prepared Dem	ver, Col	o, June	27,	1936			AID B	v
U. S	Proc	uremen t	Divis	ion, Public	Works B	rane h,	O OOH	2200			מ שוא	
Appr	opriation.	<b>2X-</b> 872	Emerge	(Department, Bureau, ency Constru	or Establishment)	Post 184	**************************************		T1217 C	administration of the state of		4
10/01				1934	o oton or		ugs			Man yel be		25
	15.11 July 1									- materials		
THE I	UNITED STAT	ES, Dr., To	F.J	.Kirchhof C	onstruc t	ion Co.				(For use	of Payin	g Office)
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• When	n a voucher is signed	or receipted in the	e name of a com	pany or corporation, the name must appear. For example: "	of the person writing John Doe Company	the com-						
	retary." or "Treasure ability to certify an ing officer will sign in range of the certify and certify and certify and certify and certify and certification of the certification	rer," as the case m id authority to app in the blank space i 10—1751	ay be, prove are combin pelow "Approve	pany or corporation, the name must appear. For example: " ted in one person, one signatus i for S" and	o only is necessary; o	Title						

# METHOD OF OR ABSENCE OF ADVERTISING (Section 3709 of the Revised Statutes)

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of less formal agreement) o	tanuard rorm No. 1036 (Revised)	should be used for abstracting the	mothed of an absence of advertising and
award of contract. (See C	eneral Regulations No. 51, Supple	ement No. 6, General Accounting	Office, August 20, 1930.) 10—1751
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	PROGRESS R	EPO	RT FOR TH	E MC	NTH OF	lik	y- 1936-	, 19
BUILDING, U. S. MINT	ddition		AT	De	nver, Co	lore	ido	
CONTRACTOR P.J. Min	phoff Con	str	uction Co	0,,	TIME L		10 days from	Sept. 13
APPROX	MATE DATE B	UILD	NG READY F	OR O	CCUPANCY 1	uly	ist, 1936 Ext	. 5X20-
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Roof covering, Spen. Tile	B,569					-		
Woodwork, Carpentry	6,210		2,500	00			PROGRES	
Painting and glazing,	4,143		150	00				
Lathing and plastering,	985						Setisfe	ctory
Interior marble, terrazzo, etc., Ornamental metal,	11,250		6,000	50	2,150.	66	/	
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Theet othi	8.356		. 250	00	980	30		
lumbing,	10,639		6,225	00	625.	00		
Gas piping, October	11,000	_	7. 950	00	0.00		SAMPLES OVER	RDUE
Heating and ventilating,	11,055	56	4,715	00	1,150,	00	SAMPLE	TIME OVERDUE
Electric work,	76,000		20,985	00	1,425.	00	-	
	8,438		189.				Soep Stone Terresse	60 days
Lighting fixtures, Elevators—Lifts,	5,230				1,500.	ha	1017.0056	30 "
Total,	2,804.	90	1,503	96	28,350.		4	
	298,916 REMAR	KS,	OR INDEPE o the He ng datia	NDEN TTIN	T CONTRAC	CTS	Vault Entrancevin Safe Co.	100
Contract, including additions Less value of work not comp Less 10 per cent retained	s and deduction	ons -			s 21.	443,	- \$298.0 - \$183.0 - \$100.0	218.00
Less payment on account	More	-	1036-	-	167,	480.	Sam o	23,96
Amount of payment for mont	th of		2000-					15.00
FORM 8701 TREASURY DEPARTMENT PROCUREMENT DIVISION PUBLIC WORKS BRANCH			GOVERNMENT PRINTIN	O OFFICE	Jame 2-14042	o L	Constructio	n Engineer.

Con	ard Form No. 1034a Form approved by uptroller General U. S. June 18, 1926 Evised August, 1930)	Public Voi	icher for Purchases, and	Services of	ther tha	n Perso	mai No	O. Vou. No		
		(Vouc	her prepared	place and date)	0 00 0			P	AID B	Y
<i>U. S.</i>		moment Di	(Department, Bureau, or Establishmen	Klube Dros				-		12
Appro	oprialion:					4			th his	
	2x872 Emer	gency Cons	struction Of Publi	le Buildi	ings,	let Ji	ine 19	9th- 19	34	1
TUC I	MITED CTATEC D.	Fr J K	irchof Construction	on Compan	ıy,	100 000		(For use	of Pavin	g Office)
THE C	NITED STATES, Dr.,		enver, Colo. (Payee	)				(10.00	-	
Addre	255							e's Acct. No		
	Payee must NOT use this space	Contract No.	L-PW-2508 S. Kint Remodel Phy	sept.50-3	÷ 662	No. For	t.30-	Date_		
Expendi-	No. and Date Date of I	Celivary (Enter des	ARTICLES OR SERVICES	General Supply	OUAN-	UNIT	PRICE	AMOU	NT	NOTATIONS Payes must
Symbol	of Order or Ser	rvice Sched	ule, and other information deemed is% Discount Cash	necessary)	QUAN- TITY	Cost	Per	Dollars.	Cts.	NOT use this column
	May		ntract Amount tions Previously F	Reported			\$2	97,112		
3		Work	Previously performed this and	28 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	,088.	96 00	29	8,916.	90	-
					438.	Section 1		_	7	
		****	Wall was					4 400	-	
		ress	uncom Held Work				and the pin	4,477.	-	_
		[W]	E ha				21	4,438.	96	
		Leaf	10 % retained on		21,44					
		Pess	Payment on accoun	-			_			
					88,92	5.96	18	8,923.	96	
E.	(This I certify that the above bill is that payment therefor has N	correct and just, and	when a like certificate is made by payee on atta	ched bill or bills)			TOTAL,	0,020,		
40T sign			Per							
	Payee		Titl		7					
(Additi	ional statements by Depa Establishment, if deeme	rtment, Bureau, ed necessary)	(Accounting Classification)		e must NO					
				1						
	•					••••••				
					rified; corre					
	of all sales above onti-	eles succe sessived in	good condition after due impostion ee					1 1 .1		
market, for the	d; that they were procured	d under the contract the circle rising, under the circle charged are	good condition, after due inspection, ac numbered above or the unnumbered co cumstances stated in No of a just and reasonable and in accordance (Memorandum—Do not	ontract attached he "Method of or A with the agreemen aign)	ereto, or tha bsence of A t.	t they were dvertising"	procured shown on n	by law, or the without writte everse hereof,	n contra and wer	ct, in open e necessary
			•		C	onstr	uetio	n Engir	leer	,
	Check No.		, dated	, fo	r \$			on Treasurer of pay	ree name	dahove
Paid	Cash, \$	, 0	n* F	Payee						
* W pany or Smith, S	CHICHAT IN BIRDER OF Teces	hard in the mame of a com	apany or corporation, the name of the person wi , must appear. For example: "John Doe Comm ned in one person, one signature only is necess and over his official of	nting the com-				o not eign)		
eqTIMO	10—175	1		1 . "						

MONA METHOD OF OR ABSENCE OF ADVERTISING (Section 3709 of the Revised Statutes) 1. After advertising in newspapers. 2. (a) After advertising by circular letters sent to. (b) And by notices posted in public places. (If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made. The notation on the certificate on the face of the voucher must be "2 (a) (b)" or "2 (a)," depending on whether or not notices were posted.) 3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising. 4. Without advertising in accordance with \_\_ 5. Without advertising, it being impracticable to secure competition because of \_\_\_\_\_ (Here state circumstances under which the securing of competition was impracticable) Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal and acceptance, or less formal agreement) Standard Form No. 1036 (Revised) should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, Supplement No. 6, General Accounting Office, August 20, 1930.) DOWN AND MAN

Vorcher for Poschasse, and Services other

U. S.	opriation: 2	v. s. Dept.	., Pr	(Voucher prepared Denvery Colo. May (Give place and date)  rocurement Division, Public Worl (Department, Bureau, or Establishment)  ergency Construction of Public 1	29,19 ks Bra	936) anch, ings,	No.	O. Vou. No	AID B	
THE (				F.J. kirchof Construction Compar				(For use	of Payin	g Office)
Addre	ess _700=	Lare	nce	St., Denver, Colo.	200 and ap 40 to 40 as as		Paye	e's Acct. No		
	Payee must l use this spa	TON	Cor	ntract No. TW-PW-2508 DateSept.30-	35 Rea	No		Date		
Expendi-				ARTICLES OR SERVICES		UNIT		AMOU		NOTATIONS
Symbol	No. and Date of Order	Date of De or Ser		(Enter description, Item Number of Contract or General Supply Schedule, and other information deemed necessary)  Terms	QUAN- TITY	Cost	Per	Dollars	Cts.	Payce mus NOT use this column
		Мау	31.	Cement Finishes Demolition Reinforcement Steel Granite Work Brick Work Plumbing Heating Wantilating Electrical Structural Steel Caulking & Weather stripping Structural Terra Cotta Architectural Terra Cotta Hollow Metal & Vert.Lift Doc Sheet Metal Work Elevator Work Vault No.l Mise. & Supervision Onamental Steel, Grills & Par	ors	oek		2,000 500 200 3,500 4,000 2,500 625 1,150 1,425 1,000 400 5,500 250 1,500 1,000	00 00 00 00 00 00 00 00 00 00 00 00 00	
				Total forward to sheet one			\$\$2	8,350.	00	

BUILDING, U. S. Mint Addition AT Denver, Colorado

0 2 00

CONTRACTOR F.J.Kirchoff Construction Co. 310 days from Sept.13 Expiration July 20, 1936: 19

APPROXIMATE DATE BUILDING READY FOR OCCUPANCY July 1st, 1936. , 19

BRANCH	TOTAL VALUE O BRANCH	F	TOTAL VALUE C PLETED TO LAST R	OM- EPORT	VALUE COMPLET SINCE LAST REP	ORT	LAST MONTH	.11
	DOLLARS	CTS.	DOLLARS	CTS.	DOLLARS	CTS.	THIS MONTH 62	
Demolition—Shoring,	\$4,457	00	\$3600.	00 .	400	00	NORMAL 74	•5
Excavation,	4,790		3,250	00 6	100	00		
Cement Finishes	5,980		1,000	00	1,500	00	EQUIPMEN	NT
Footings, & Concrete	23,042		22,900	00	4,000	00		
Waterproofing—Subdrains.	209		125	00	. /		Adequat	е
Brickwork,	8,913		2,100	00	2,500	00	_	
Granite work,	68,195		32,000	00	22,000	00		
Stonework, & Bel. Blocks	334					-	FORCE	
Concrete, Vaults old Bld	. 10,662		1,125	00	K	-	Sufficie	nt
Structural steel and iron,	43,852		35,900	00)	3,000	00	Datito	11 0
Architectural terra cotta,	6,979		36 900	3			Daily avera	ge 65 Mer
St-uctural terra cotta,	2,179		0		1,250	00	. —	
i covering, & Span. tile								
Woodwork, & Carpentry	6,210		1,000	00	1,500	00	PROGRES	SS
Painting and glazing,	4,143				150	00	Satisfar	+ omer
Lathing and plastering,	1,765					,	Sarisian	COLA
Interior marble, terrazzo, etc.,	985	,						
Ornamental metal, & Grills	11,250		1,500	.00	4,500	00	.—	
Hardware, Builders	682						DELIVERY OF MA	ATERIALS
Vault Doors Linoleum	349							
Approaches, curbs, grading, etc.,	372	W.	S.& 50	00	Caulk.150	00	Satisfactor	A
Miscellaneous, & Supervisi	on 5,657		2,750	,00	500	00		
Re-inforcing Steel	20,976		6,050	00	5,500	00		
Hol.Met&Vert.L.D.	5,986		-		250	00	-	
Sheet Metal	2,356							
Plumbing,	10,639		5,475	00	750	00	CAMPI EC OVE	RDUE MAN
# pipip##Soap Stone	11,029			4	950	00	SAMPLES OVE	RDUE -
Heating and ventilating,	11,855		4,715	00			SAMPLE	TIME OVERDUE
tric work,	14,566		8,750	00	2,235	00		70 1
structural Glass	2,432						Soapstone	30 days
Lighting fixtures,	668						Terrazzo	30 days
Elevators—Lifts,	3,230							
TOTAL, Additions	1,804	90	1,563	96	1			
	298,915		\$133,853	96	\$51,235	00		

								-		
Contract, including additions and deductions		_	_	_	_	_	_	٥	_	s 298,916.90
Less value of work not completed ·	-	_	-	-	-	-	_	_	-	112,827.94
DOD V										\$186,088.96
Less 10 per cent retained	-	-	-			18,				100 000 to
- ant on account	36	-	-	-	- ]	121,	368	. 57		139,977.46
Amount of payment for month of April, 193			-							\$46,111.50

FORM 8701
TREASURY DEPARTMENT
PROCUREMENT DIVISION
PUBLIC WORKS BRANCH

June 18, 1926	ic Voucher for Purchases, and So	ervices oth	er than Per	sonal No.	O. Veu. No	
(Revised August, 1930)	(Voucher prepared (Give place)	ee and date)	COSTECIA		PAID B	Y
U. S. Production of the	(Department, Bureau, or Establishment)	on 9		wa a ww = = = = = = = = = = = = = = = =	and beaution with a	, i
Appropriation: 21-872 DOI	rgency Construction of	Buildin	650 P		COURSE SHIPS, TAX	12
Act June 1	19th; 1934.				100 mm	
THE UNITED STATES, Dr., To	.Kirchoff Construction	Co.,	d de reconstruit		(For use of Payir	ng Office)
	(Payee)			Dave	e's Acct. No.	
		ot .30 .3	5 D W	I age		
Payee must NOT Contract Activity	Date Date Colo. U. Mi	nt Adoi:	Req. No.	or	Date	
Expendi- No. and Date Date of Delivery (Ex	ARTICLES OR SERVICES nter description, I tem Number of Contract or Ge	neral Supply	and the second second	IT PRICE	AMOUNT	NOTATIONS
Symbol of Order or Service	Schedule, and other information deemed nece Terms	ssary)	QUAN- TITY Cost	Per	Dollars Cts.	NOT use this column
Apr. 30,36	Contract Amount			500	7.112 00	
	Additions previously re	Ens affes			1,804.90	
, ,	Work previously good	da #13	4,853.96	923	o'sto'an	
	Work performed play of	nth an	1,235,60 5,088,96			
	Lone uncount for more			22	9 000 64	
	Loss le Vreteined		8,608,89	\$18	6,088.96	
	Late be ments on accom	13	977.48	13	9,977.46	
	v			V.	6,111.50	
(This certificate not leave that the above bill is correct and just that payment therefor has NOT been received.		bill or bills)		TOTAL,	2,111 00	
Do No	{Per					
Payce	eau. (Accounting Classification)					
(Additional statements by Department, Bur or Establishment, if deemed necessary)			must NOT use th		*************	-
						-
		***************************************				-
		Account veri	fied; correct for	\$		
		(Signature o	r initials)	***************************************		
that they were procured under the c	eived in good condition, after due inspection, accept contract numbered above or the unnumbered contra	ct attached her	eto, or that they a	vere procured	without written cont	reat in ones
for the public service; and that the prices char	r the circumstances stated in No	the agreement.	sence of Advertising	ng shown on	reverse hereof, and w	ere necessary
†Approved for \$	(Memorandum—Do not sign	1)				
		1.	Cor	estrue t	ion Engine	or
Check No.	datacl	(	Title		· · · · · · · · · · · · · · · · · · ·	
Paid by Cash, \$	, dated* Pay				in favor of payee nam	ned above.
• When a voucher is signed or receipted in the name	e of a company or corporation, the name of the person writing	the com-	(M	emorandum—D	o not sign)	
pany or corporate in the squarer," as the case may be, smith, Secretary," or "Treasurer," as the case may be, † If the ability to certify and authority to approve a the approving officer will sign in the blank space below the approving officer will sign in the blank space below to the approving officer will sign in the blank space below the approving officer will sign in the blank space below the approving officer will sign in the blank space below the approving the sign is the same and the same approving the same approved the s	h he signs, must appear. For example: "John Doe Company, are combined in one person, one signature only is necessary;" Approved for 8," and over his official title.	otherwise Title				

METHOD OF OR ABSENCE OF ADVERTISING

(Section 3709 of the Revised Statutes)

1.	After advertising	in	newspapers.
			m has almost an fall to

2. (a) After advertising by circular letters sent to \_\_\_\_\_\_ dealers.

(b) And by notices posted in public places.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made. The notation on the certificate on the face of the voucher must be "2 (a) (b)" or "2 (a)," depending on whether or not notices were posted.)

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.

4. Without advertising in accordance with \_\_\_\_

5. Without advertising, it being impracticable to secure competition because of

(Here state circumstances under which the securing of competition was impracticable)

Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal and acceptance, or less formal agreement) Standard Form No. 1036 (Revised) should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, Supplement No. 6, General Accounting Office, August 20, 1930.)

Comptrolle	e 18, 1926		cher for Purchases, and Denver, Co				onal No.	O. Vou. No		
	August, 1930)  ocurement Di		pablic Works B	And the second states	ווטם פון	)		P	AID B	Y
Appropria	97_979		(Department, Bureau, or Establishman Construction		dings,			military to make the	777A	- 1
		ne 19th						-	0.00	. 1
THE UNITE	ED STATES, Dr., To	F.J.K	irchoff Construe	tion Co.	)		, , , , , , , , , , , , , , , , , , ,	(For use	of Payin	g Office)
Address_	700 Lawrence	ce St.,	Denver, Colored	<b>5</b> •	-1 +1-1.	11 + 1	Paye	e's Acct. No.	1517	
	e must NOT (	Contract No.	T1-PW-2508 Daver, Colorado, U	Sept. 3	0,35Req	. No	r	Date.		
Expendi-			ARTICLES OR SERVICE	3			PRICE	AMOU	NT	NOTATIONS
tura No.	and Date of Delive or Service	Sched	ule, and other information deem	d necessary)	dy QUAN-	Cost	Per	Dollars	Cts.	Payee must NOT use this column
	Apr. 30,	36 Cont	ract Amount tions previously	repurte	đ		\$2	97,112	90	
		Work	previously confined that	anth \$1	34,853 51,235	100	\$2	98,916	90	
			uncount free wor	k	86,088		-	12,827		
government of the second		Less	de prents on acc	ount \$1	18,608 21,568	.57		86,088		
		Ex		\$1	39,977	40	The second second	\$9,977. 46,111.	The second second	
-	(This cost)	See a not required	when a like certificate is made by payee on	attached bill or bills)			Š	46,111	50	
E l cert	tify that the above bill is correct at payment therefor has NOT b	et and just and		Per			TOTAL,			
Pay	yee		{	Title						
(Additional or Esta	I statements by Departm ablishment, if deemed no	ent, Bureau,	(Accounting Classification)	Differen				-		
					nt verified; con			-		
as stated; the market, and for the publishment	hat they were procured un	ing, under the ei	n good condition, after due inspectior numbered above or the unnumbere reumstances stated in No. re just and reasonable and in accords (Memorandum—Do	of "Method of o	or Absence of ement.	Advertising COI	shown on	by law, or the without written reverse hereof	and we	necessary
P.111	Check No.		, dated		, for \$			on Treasurer in favor of pa	. ( .)	I Lin I Co.
Paid by	Cash, \$	,	on	* Payee						
pany or corpo Bmith, Secret † If the a	a voucher is signed or receipted orate name, as well as the capa- tary," or "Tressurer," as the capa- bility to certify and authority ig officer will sign in the blank s	in the name of a cocity in which he signate may be. to approve are compace below "Appro	ompany or corporation, the name of the perns, must appear. For example: "John Doe bined in one person, one signature only is ved for \$," and over his of	Company, per John necessary; otherwise ficial title.						
OUTSOCKET F	10—1751									

METHOD OF OR ABSENCE OF ADVERTISING
(Section 3709 of the Revised Statutes)

Public Venctor for Perchants, and Services other than Pe

<ol> <li>After advertising in newspapers.</li> <li>(a) After advertising by circular letters sent to</li> </ol>	dealers.	and historia
(b) And by notices posted in public places.  (If notices were not posted in addition to advertising be notation on the certificate on the face of the voucher must be not advertising, under an exigency of the service were not service with the continuous services.	by circular letters sent to dealers, explanat	ion of such omission must be made. The hether or not notices were posted.) ould not admit of the delay incident
to advertising.  4. Without advertising in accordance with	THE RESIDENCE OF THE PARTY AND	. T AN ENTRE CONTROL
5. Without advertising, it being impracticable to secure	competition because of	3.1
	hich the securing of competition was impracticab	
Note.—The above form "Method of or Absence of Adve proper authority without written agreement in any form. In or less formal agreement) Standard Form No. 1036 (Revised) award of contract. (See General Regulations No. 51, Supple	rtising" is to be used when purchases case of a written agreement (formal should be used for abstracting the med ment No. 6, General Accounting Office	contract, proposal and acceptance, hod of or absence of advertising and e, August 20, 1930.)
		The state of the s
	Por	
(many and year TCN towns except)  And and and an analysis of the second		Contract to the contract of th
	the state of the s	
The state of the s	Committee of the commit	
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

U. S	oriation:	ement Di 2X-872 E Act June	blic Voucher for Purchases, and Services of Denver, Color, 4,27  (Voucher prepared	Buil	)		P	AID B	Y
	700 L	ES, Dr., To	F. J. Kirchoff Construction Co. St., Denver, Coloradove)			P.a.	(For use		
	ayee must I use this spa	NOT Cor	St., Denver, Colorade Sept. 30, ntract No. Denver, Colo., U.S. Mint, Den	35 r <b>v</b> e <sup>Req</sup> .	No For		Date_		
		ARTICLES OR SERVICES		UNIT	INIT PRICE AMO		NT	NOTATION	
Expendi- ture Symbol	No. and Date of Order	Date of Delivery or Service	(Enter description, Item Number of Contract or General Supply Schedule, and other information deemed necessary)  Terms Discount Cash days	QUAN- TITY	Cost	Per	Dollars	Cts.	Payee mu NOT use t column
0		pr. 30,	Cement Finish Demolition Reinforcing Steel Granite Work Brick Work Dampproofing & subdrains Plumbing Heating Heating Electrical Structural Steel Ornamental & Grilles Excavation Millwork Caulking & Weatherstripp Structural Terra Cotta Painting Hollow Metal Boors Misc. & Supervision  Total forward to sheet				\$4,000 1,500 400 5,500 22,000 2,500 000 750 950 2,235 3,000 4,500 1,500 1,500 1,500 150 250 500	00 00 00 00	111111

PW-SE

James D. Owens, U.S.Mint, Denver.

> Denver, Colorado, April 29, 1936.

Supervising Engineer, Procurement Division, Public Works Branch, Washington, D. C.

Sir:

In reference to the contract with F.J. Kirchoff Construction Co. for extension and remodeling of the U.S. Mint in Denver;

On April 28th a Voucher in favor of the above contractor in the amount of \$46,111.50 was inedvertently mailed to the Division without the Contractor's signature.

Attached herewith is new Voucher signed by the Contractor in the amount of \$46,111.50 to supersede the one mailed in error. Kindly return the unsigned voucher to this office for cancellation.

Yours very truly,

James D. Owens

Construction Ingineer.

PW-SE

James D. Owens, U.S.Mint, Denver.

Denver, Coloredo, April 29, 1936.

Supervising Engineer, Procurement Division, Public Works Brench, Washington, D. C.

Bir:

In reference to the contract with F.J. Kirchoff Construction Co. for extension and remodeling of the U.S. Wint in Denver;

On April 23th a Voucher in favor of the above contractor in the amount of \$46,111.50 was inedvertently mailed to the Division without the Contractor's signature.

Attached herewith is new Voucher signed by the Contractor in the amount of \$46,111.50 to supersede the one mailed in error. Kindly return the unsigned voucher to this office for cancellation.

Yours very truly,

James D. Owens

Construction Engineer.

4-27-36 Concrite 68° 1206 add. Total Perw. 4,000.00 28,025,00 24,025.00 Coment Dinish 1,000.00 1,500.00 F 2,500.00 Dimolition 400,00 V 4,000,00 3600,00 Reinforcingstal 5,500.00 × 19,550.003 6,050.00 23,000.00 \$ 59.000.00 / Granite Hork 32,000,00 2,500,00 × 4,600,00 × Brick Work 2,100,00 0.00 × 125,00 × Dampersoling a sub desine 125.00 Plumbing 200 750.00 V 6,225,00 V 5,475,00 4,715,00 Electrical 2235.00 119 785,00 8,750.00 3000.00 (39,900.00 Structural Stal 36,900.00 4500.001 6,000.00 Ornamental + Briller 1,500.00 100.00 × 3100.00 3,000.00 Excavation 1500.00 ! 2500.00 millwork. 1,000,00. 150,00 × 200,00 Caulking & Heatherstripping 50.00 Structural Levra Cotta 0.00 1250,00 1,250,00 Painting Metal Door 150,00 V 150,00 0.00 250,00 V. 25000 0.00 500,00 ×3,250.00 Miscel & Supervisin 2,750,00 133,040,00 \$ 51,235.00 185,575,00

Fixtures installed 710.00 280.00 Base Fault. 280.00 1st floor Yault 65.00 Mezzene 135.00 9000' # 12 Bellin-220.00 Workold Bldg -100.00 feels- lift, fous et e. 145.00 rault mat - able 50.00 100 su & Blugo -20.00 Connect Jemust - 184 26.00 60.00 " Jans V Sloot. \$ 2091.00 sut Nault-16600 rault fixtain Port Lights -78.00 22/5.00-15 234 3,949 110,00 11566 2668 668.00 12,234 32.00 14566 2535 \$ 6 68 15.234 3949. 8750 \$6484.

STEEL CALL 10000 BB 08. 56-63 中国中国有 3484.

Standard Form No. Form approved by Comptroller General t June 18, 1926 (Revised August, 193	J. 8.		oucher for Purchases,				n Perso	onal No.	), Vou. No		
			ne repared	(Give place	and date)	desi	)		P.	AID B	(
	(12 MHz)		(Department, Bureau, or Establ	ishment)	100 A T A A			March A.	unidentile.	ZOTA.	5
Appropriation:	K-872 le	n 1 Re	ncy Construction		MALAMA	3			THE LIVE	A 50	2
	Act June	191	hş 1934.					www.co.co.co			
THE UNITED STAT	ES Dr To	J.K	irchoff Constru	etion	Co				(For use	of Payin	g Office)
				(Payee)		, We				-	
Address			, Denver, Color	COND				Paye	's Acct. No.		
Payee must I use this spa	Con Acti	tract No	T1-PH-2506 nver, Colo., U.	Date	t.O <sub>y</sub>	8 Req.	NoFor		Date_		
Expendi- ture No. and Date	Date of Delivery		ARTICLES OR SERVI	ract or Gene		QUAN-	UNIT	PRICE	AMOU	NT	NOTATIONS Payee must
Symbol of Order	or Service		edule, and other information dec ms% Discount Cash			TITY	Cost	· Per	Dollars	Cts.	NOT use this column
Ap	r. 30,38		ntract Asount ditions previous	oly r	Mor to			0.00	7,112 1,804 18,916	90	1
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	(This certificate	not required	when a like certificate is made by payee	on attached b	ill or bills)			-	6,111	50	
I certify that the ab	ove bill is correct and refor has NOT been r	just, and eccived.						TOTAL,			
that payment the				}							
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(Additional statements or Establishment,	if deemed necess	ary)	(Accounting Classification	ιμ)		e must NO					
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as stated; that they were	procured under t	nder the e	t numbered above or the unnumber ircumstances stated in No. re just and reasonable and in accor	ered contract	thad of or Al	ereto, or tha	t they were	shown on r	without writte	and we	act, in open re necessary
†Approved for \$	***********	•	(Memorandum-D	o not sign)							-
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Paid by Cash, \$			on	* Pave	e			(	.a suvoi oi pa	усс паш	d above.
							(Metal)	orandum-D	o not sign)		
Smith, Secretary," or "Treas † If the ability to certify the approving officer will sign	urer," as the case may and authority to appr in the blank space be 10—1751	y be. ove are com low "Appro	impany or corporation, the name of the pins, must appear. For example: "John Debined in one person, one signature only i wed for \$	s necessary; of official title.	therwise Tit						

OVERDINENT PRINTING OFFICE 10-17

# METHOD OF OR ABSENCE OF ADVERTISING (Section 3700 of the Revised Statutes)

	ter advertising				(SHEV	week warned	-ubm/U)	and the last		
(b)	) And by noti	ces posted	in public plane on the fac	1008. tion to advertish	ng by circula	r letters sent to d	lealers, expla	n whether or no	I DOLICOR Mere b	obtout,
3. W	ithout advert	sing, unde	r an exigency	of the service	e which exi	sted prior to the	order and	would not ac	lmit of the do	elay incluent
4. W	Vithout advert	ising in ac	cordance wit	h	~ # 2 # # # # # # # # # # # # # # # # #	and security for the second section of the second section is to	1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1			
5. W	Vithout advert	ising, it be	ing impracti	icable to secur	re competit	tion because of		~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~		
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NY	'TDL I	- 6 100				curing of competition			or corvices se	ured under
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Standa F Com	ord Form No.	1035a P	ublic Voucher for Purchases, and Services o		n Perso	onal D	. O. Vou. No		
	June 18, 1926		(Voucher prepared Denver, Colo., 4/2	7/36	)	N	0		
U.S.	Procur	ment Di	(Give place and date)		)		P	AID B	Y
		*******	(Department, Bureau, or Establishment)  mergency Construction of Fublic	o Physia	Atno				
мррто			19, 1934.	C Shreet	144	······			
THE I	***************************************		***************************************						
			F. J. Eirchoff Construction Co St., Denver, Colorado.				(For use	of Payin	g Office)
Addre	ss_100 L		and the add to				ee's Acct. No		
1	Payee must N use this spa	NOT Co Ac	ntract No	Neg	. No For		Date_		
Expendi-		Date of Delivery			UNIT	PRICE	AMOU	NT	NOTATION:
Symbol	of Order	or Service	Schedule, and other information deemed necessary)  Terms % Discount Cash days	TITY	Cost	Per	Dollars	Cts.	NOT use the
		pr. 30,	Cement Finish Demolition Reinforcing Steal Granite Work Brick Work Dampproofing a subdrains Plumbian Reactive Ricetrical Structural Steel Ornamental & Grilles Excavation Willwork Caulking & Meatherstripp Structural Terra Cotta Painting Hollow Metal Boors Misc. & Supervision  Total forward to sheet				4,000 1,500 400 5,500 22,000 2,500 000 750 950 2,235 3,000 4,500 1,500 150 1,500 150 250 500		

Form 8701 TREASURY DEPARTMENT PROCUREMENT DIVISION PUBLIC WORKS BRANCH

Amount of payment for month of

\_ Construction Engineer.

\$35,105.82

March, 1936

June 18, 1926 (Revised August, 1930) (Vouc	icher for Purchases, and Service	es other than Perso	IIdl No.			
	her prepared 20 CUITE 1 MGIVE Place and	Jan, Public )	BRANC	H PA	ID BY	
U. S	(Department Russey of Establishment)			and the second	and a	
Appropriation: 2-X-872 Emerge	(Department, Bureau, or Establishment)		3	THE PARTY	0.0	2
Act June 19,19	934			our yellow	V 340V	
THE UNITED STATES, Dr., To	irchoff Construction C	0.	end co	(For use o	f Paying	Office)
700 Lawrence St.,	Denver, Colorado		Pane	's Acct. No.	drii .	
	T1-FW-2508 Sep	t.30.35	1			
Paree must NOT Contract No.	ver Colo U.S.Daignt	Denver Req. No. For		Date		
	ARTICLES OR SERVICES		PRICE	AMOUN	T	NOTATIONS
ture of Order or Service Sched	cription, Item Number of Contract or General lule, and other information deemed necessary	TITY	· Per "	Dollars	Cts	Payee must NOT use this
Her.31,36Colff	Discount Cash de	ays		97,112	00	column
	tions previously repor	ted		1,574		-
Addi	tions this month		92	230 98,916		18041
Work	previously completed	\$95,847.49	-		7	1
Work	performed this flowsh	39,006.47				
Tons	uncoming ad North	<b>\$134,853.96</b>	87	64,062	QA.	4.0
Less	103 4175	13,485.39	The state of the s	34,853		
	Particular on Account	86,262.75				
	LE MI	99,748.14	-	99,748	AND RESIDENCE	
EV.			2	35,105	. OZ	
I certify that the above bill is correct and just, and that payment therefor has NOT been received.	when a like certificate is made by payee on attached bill or		TOTAL,	35,105	.82	
2						
	Title					
(Additional statements by Department, Bureau, or Establishment, if deemed necessary)	(Accounting Classification)	(Payee must NOT use this	space)			
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or Establishment, if desmed necessary)	   A	.ccount verified; correct for	\$			
Leavily that the above articles were received in	A (S	and delivery prior to payment	\$	hw law or th		e performed
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I certify that the above articles were received in as stated; that they were procured under the contract	good condition, after due inspection, acceptance, numbered above or the unnumbered contract at cumstances stated in No.	Signature or initials) and delivery prior to payment tached hereto, or that they we d of or Absence of Advertising	as requirecte procured 'shown on	by law, or the without writts reverse hereof,	es service en contr , and we	s performed act, in open are necessary
I certify that the above articles were received in as stated; that they were procured under the contract market, and with or without advertising, under the cir for the public service; and that the prices charged are	good condition, after due inspection, acceptance, numbered above or the unnumbered contract at cumstances stated in No	Signature or initials) and delivery prior to payment tached hereto, or that they we	as requirecte procured 'shown on	by law, or the without writts reverse hereof,	es service en contr , and we	s performed act, in open are necessary
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I certify that the above articles were received in as stated; that they were procured under the contract market, and with or without advertising, under the ein for the public service; and that the prices charged are †Approved for \$	good condition, after due inspection, acceptance, numbered above or the unnumbered contract at cumstances stated in No of "Methode just and reasonable and in accordance with the (Memorandum—Do not sign)	and delivery prior to payment tached hereto, or that they we do for Absence of Advertising agreement.  Title	as requirecte procured 'shown on	by law, or the without written teverse hereof,  on Treasurer in favor of pa	eservice en contra and we	s performed act, in open are necessary  United States and above.
I certify that the above articles were received in as stated; that they were procured under the contract trarket, and with or without advertising, under the ein for the public service; and that the prices charged are †Approved for \$	good condition, after due inspection, acceptance, numbered above or the unnumbered contract at cumstances stated in No of "Methode just and reasonable and in accordance with the (Memorandum—Do not sign)	and delivery prior to payment tached hereto, or that they we do for Absence of Advertising agreement.  †	as requirece procured shown on	by law, or the without writter reverse hereof,  on Treasurer in favor of pa	eservice en contra and we	s performed act, in open are necessary  United States and above.
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OVE

DOOR FREE

METHOD OF OR ABSENCE OF ADVERTISING
(Section 3709 of the Revised Statutes)

THE CLASS

CHILLY WEST THE

<ol> <li>After advertising in newspapers.</li> <li>(a) After advertising by circular letters sent to</li></ol>	The made. The
(If notices were not posted in addition to advertising by circular letters sent to dealers, explans notation on the certificate on the face of the voucher must be "2 (a) (b)" or "2 (a)," depending on 3. Without advertising, under an exigency of the service which existed prior to the order and vo advertising.	whether or not notices were posted.) yould not admit of the delay incident
4. Without advertising in accordance with	1811ED STATES, Mr. To
5. Without advertising, it being impracticable to secure competition because of	
(Here state circumstances under which the securing of competition was impractical	
Note.—The above form "Method of or Absence of Advertising" is to be used when purchase proper authority without written agreement in any form. In case of a written agreement (format or less formal agreement) Standard Form No. 1036 (Revised) should be used for abstracting the meaward of contract. (See General Regulations No. 51, Supplement No. 6, General Accounting Office.	al contract, proposal and acceptance, ethod of or absence of advertising and
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Stand	ard Form No. Form approved b optroller General June 18, 1926	1035a y U. S. P	ublic Voucher for Purchases, and Services of  (Voucher prepared Denver, Colo. Mar.  (Give place and date)	her tha	n Perso	nal D.	0. You. No	AID B	
	priation:	2X <b>-</b> 872	Procurement Division, Public Wo (Department, Bureau, or Establishment) Emergency Construction of Build		rench	ŧ			
THE I			19th, 1934 F.J.Kirchoff Construction Co.				(For use (	of Payin	g Office)
			St., Denver, Colorado				ee's Acct. No.		
	Payee must l use this sp	NOT Co	ntract No. T1-PW-2508 Date Sept.30 tivity Denver, Colorado, U.S. Mint	, 1935 Req.	No.		Date_		
F 1		1	ARTICLES OR SERVICES			PRICE	AMOU		NOTATION
Expendi- ture Symbol	No. and Date of Order	Date of Delivery or Service	(Enter description, Item Number of Contract or General Supply Schedule, and other information deemed necessary)  Terms	QUAN- TITY	Cost	Per	Dollars	Cts.	Payee mus NOT use th column
0		Mer.31,	Cement Finish  Misc. & Supervision  Demolition  Reinforcing Stael  Granite Work  Brick Work  Demproofing & sub-dreins  Plumbing  Heating  Niectrical  Structural Steel  Ornemental & Grilles  Excavation  Millwork  Caulking  Additions  Jen. 23 \$204.97 \$204.97  Dec. 17, 512.44 350.00  Mar. 12, 230.00 230.00  \$784.97  Less 10% 78.50	One			5,000 1,000 750 500 2,000 13,000 800 0 1,500 2,200 6,000 4,000 1,500 0 0 50	00 00 00 00 00 00 00 00 00 00 00 00 00	

TOTAL,

· additions, Jan 23-\$204-97-204-97 Dec-17- 512-44. 350.00 3/ 12- 230.00- 230.00 184.97 Less 10/0 - # 78.50 \$706.47

H. C. Mint 3-27-36. Stem and Total Pruy. Consulte 19,02500 24,025 to 5,0000 1,000=1 Cement Rinich Mire & Supervision 2,00000 75091 2,7500 50000 V Demolition 3,10000 3,60000 6,05000 2,000001 Reinforsing Steel 4,05000 13,00000 32,00000 Tranite Warle 19,00000 80000/ 2,100,00 1,30000 Brich Work 000 / 25-00 12500 Damprosping + sub brains 1,50000 5,47500 Plumbing 3975-00 2,2000 4 4,715 2,51500 Heating 4,000 0 34,968 50 Electrical 2,7500 Structural Steller Excavation 32,9000 1,50000 3,0000 3,000 000/ 1,000/00 1,0000 Willwork 50 00 Caulking . 000 500 J \$ 38,300.00 \$1,31,000 30.730 94,74000 136,050€ additions. Ersstul 266000

#### INVOICE

ADDRESS ALL COMMUNICATIONS TO THE COMPANY

### THE MIDWEST STEEL & IRON WORKS CO.

(INCORPORATED)
ESTABLISHED 1894

#### STRUCTURAL STEEL AND ORNAMENTAL IRON

All Agreements Subject to Strikes Accidents or Other Causes Beyond Our Control



Office: 25 Larimer Street
Factory and Yards: 1st and Larimer
DENVER, COLO.

YOUR ORDER No.

OUR ORDER No. 5-1799

F.J.Kirchhof Construction Co., 7th & Lawrence Sts., Denver, Colo.

FORM NO. 6 11-35 5M

EIGHT PER CENT INTEREST CHARGED ON PAST DUE ACCOUNTS

TERMS F. O. B.

Partial Invoice account Structural Steel and Miscellaneous Iron for Denver Mint

68 tons \$ \$120.00

38160.00

## Rocky Mountain Electric Co.

CONTRACTING ELECTRICIANS

DENVER, COLORADO
March 26, 1936.

F. J. Kirchoff Construction Co., 700 Lawrence St., Denver, Colorado.

Gentlemen:

Following is an estimate of electrical work installed in the United States Mint, Denver, Colorado, to date:

	Amount of estimate to February 26th 130' 3/4" telephone conduit in basement 30' 2" conduit, 4-2" Ells Hangers, etc. Switchboard complete assembled with	\$2,716.59
	Additional for 220 volt D.C. Breakers Additional for 40"x48"x12" Entrance Cabinet for service Pot-Heads and	5,764.80 186.34
	900 amp. 3 phase feed to switchboard 50' 1½" conduit, ells, etc. to switch-	209.00
	board 44' 1" conduit, ells, etc. to switch-	28.00 ⊬
	board Conduit boxes, etc. for 20 switch and	13.00
	plug outlets 2nd floor	70.00
	Additional for exterior bracket outlets 90' lt" conduit for elevator feed	30.73 \ 31.50 \(  \)
		\$9,103.86
	Less previous payments	2,716.59
	Less 10%	6,387.27 638.72 \$5,748.55
2	Yours very truly.	395.34

18634

Yours very truly,

Rocky Mountain Electric Co.

Ву

Mem Hopkins

asister

BUILDING, U. S. Mint Addition, AT Denver, Colo.

CONTRACTOR F.J. Kirchoff Construction Co., TIME LIMIT 310 days from Septe-13

Expiration July 20 -1936

APPROXIMATE DATE BUILDING READY FOR OCCUPANCY July 1st. 1936. , 19

BRANCH	TOTAL VALUE O BRANCH	F	TOTAL VALUE C		VALUE COMPLETING SINCE LAST REP		PER CENT COMPLETED LAST MONTH 22.4%
	DOLLARS	CTS.	DOLLARS	CTS.	DOLLARS	CTS.	THIS MONTH 32.%
Demolition—Shoring,	\$4,457	.00	2,400	.00	700.	00	NORMAL 64.%
Excavation,	4,790	•	3,000	.00	250.	00	
Philicement Finishes	5,980	•					EQUIPMENT
Footings, &Concrete	23,042		17,900	•			Adaquate
Waterproofing—Subdrains,	209		2 125		*		
Brickwork,	8,913		500		800.	00 -	
Granite work,	68,195	•	v 8,000	/	11,000	99	
Stonework, &Bel. Blocks		_					FORCE
Concrete Vaults old Bld	. 10,662	•	124.500	1	1,125	.00	-
Structural steel and iron,	43,852		23,500	4	8,400		Sufficent
Architectural terra cotta,	6,979				1		
ctural terra cotta,	2,179						Daily Average 55 men
of covering Span. tile	2,369					-1	
Woodwork, & Carpentry	6,210		/		1,000	.00	PROGRESS
Painting and glazing,	4,145						
Lathing and plastering,	1,765						Slow-
Interior marble, terrazzo, etc.,	985						
Ornamental metal Grills	11,250						
Hardware, Builders	682						DELIVERY OF MATERIALS
Vault Doors Linoleum	349						Granite deliveries
Approaches, curbs, grading, etc.,	372	We	ather Str	ip.	& caulkin	ig.	slow on account of
Miscellaneous, & Supervisi	on5, 657		1,500	•	500.	00	- extreme weather con
Re-inforcing Steel	20,976		3,300		750.	00	—ditions at quarry &
Hol. Met. & Vert.L.							on transportation
Sheet Metal	2,356				•		companies.
Plumbing,	10,639	•	1,900	•	2,075.		SAMPLES OVERDUE None
Graphing, Soap Stone	11,629						SAMI EES OVERBOL NOILG
Heating and ventilating,	11,855		1,400	•	1,115.		SAMPLE TIME OVERDUE
ric work,	14,566		1,600	•	1,150		
Structural Glass	2,432						
Lighting fixtures,	668						
Elevators—Lifts,	3,230						
Total, Additions	1.574	90	857.	49 .	-	111	
Totals	298,686	90	66.982.	49	28,865. NT CONTRAC	00	

\$ 298,686.90 Contract, including additions and deductions 202.839.41 Less value of work not completed 95.847.49 Less 10 per cent retained \$9.584.74 Less payment on account 69,868.99 Amount of payment for month of February - 1936-25,978.50

Form 8701
TREASURY DEPARTMENT
PROCUREMENT DIVISION
PUBLIC WORKS BRANCH

Construction Engineer.

tandar Fo Comp	orm approved by troller General U.	1034a Pu	blic Vouc	cher for Purchases,	and Services o	ther tha	n Perso	nal No.	), Vou. No		
(Rev	ised August, 1930	))		prepared Denver,	(Give place and date)	THE PROPERTY.	THE SA		P	AID BY	4
J. S.	Freas. I	ept. Pr	ocureme	ent Division,	Public Wor	k Braz	ich,				
			/	Department, Bureau, or Establi ency Construct	ich mant)			ıgs,	William Velt	A 161	1
יוס זכן כן ז				American State of the Control of the	nde nated products				Jos Tel Su	- 10	
	Circle Comme	Act Jun	low blimin t	out point to the street and					Sevialia		A
HE U	NITED STATE	ES, Dr., To_I	.J. Ki	rchoff Constru	ction Comp	any,	tombo.	shiril gan	(For use	of Paying	g Office)
Addres	ss 700-	Larence	St., D	enver, Colo.	Museum section of	1 5/25/3		Paye	s Acct. No.	464	
P	ayee must N	NOT COL	tract No. T	1-PW-2508 ver, Colo. U.S	Date Sept. 30-	1935 eg	. No		Date_		
L	use this spa	Act	ivity Den	ver, Colo. U.	S. Mint Add	ition	For				Lucaranova
Expendi-	No. and Date	Date of Delivery	(Enter descr	ARTICLES OR SERVI	ract or General Supply	QUAN- TITY	1000110	PRICE	AMOU		Payed must
Symbol	of Order	or Service		lle, and other information de % Discount Cash		AILX,	Cost	Per	Dollars	Cts.	NOT use this
		Feb.29-	36- Cor	ntract Amount itions previous	sly reporte	d-		\$29	7,112.	90	
0					W.		82.49	29	8,686	90	
			Worl	previously c	is month-	28,8	65.00		,		
			Brt	forward from	steet two	95,8	47.49				
				White was				20	2,739	.41	
			Les	s producted retained		9,5	84.74				
			494	a payments on	Account	60,2	84.25		5,847		
			1	284:300		69,8	68.99	6	9,869	.99	
			6	972.7				2	5,978	.50	
		(This certifics	te not required	yen aske certificate is made by paye	e on attached bill or bills)		1	TOTAL,	\$25,97	3.50	
NOT sign	that payment the	bove bill is correct a erefor has NOT beer	received.	40	( Per			****			
2	* Pavee				-						
(Addit	tional statement			(Accounting Classificati	ion) (Pa	yee must NO		-			
			.								
_	I certify that the	above articles we	ere received in	good condition, after due inspe					by law, or th		,
as sta	ted; that they we	ere procured underithout advertising	r the contract ; under the eire	good condition, after due inspendent above or the unnumle cumstances stated in No; just and reasonable and in acc	bered contract attached of "Method of or	hereto, or the Absence of	nat they wer Advertising	shown on	without writt reverse hereof,	en contr , and we	act, in operate necessary
	e public service; proved for \$			e just and reasonable and in acc		icut.					
lwbb	Moved for A					,00000000000000000000000000000000000000					
									tion En		
¥	Check	No		, dated		for \$			on Treasurer in favor of pa	of the U	Inited State ed above.
	Cash, \$	)	, o	n	* Payee			orandum—I			
pany	When a voucher is a or corporate name.	signed or receipted in us well as the capacity reasurer," as the case	the name of a con y in which he sign may be.	mpany or corporation, the name of the s, must appear. For example: "John ined in one person, one signature onled for \$" and over left or \$	Doe Company, per John	Per	(			*********	
the ar	If the ability to cert	ify and authority to sign in the blank spa 10—1751	approve are comb	ined in one person, one signature onled for S	his official title,	Title					

METHOD OF OR ABSENCE OF ADVERTISING

Politic Vesteber for Perchases, and Services other than Personal

VA OLAY

<ol> <li>After advertising</li> <li>(a) After advertising</li> </ol>	g in newspapers tising by circula	r letters sent		dealer	5.		. Ashtains	210
(b) And by noti	ces posted in pu	iblic places.	dvertising b	by circular letters sent to	dealers, explans	ation of such omission mus whether or not notices were could not admit of the		
to advertising.		1 -		Complete Street		T -0-23	MIED STAT	11 3
4. Without advert 5. Without advert	ising in accorda ising, it being i	nce with mpracticable (	to secure	competition because of			go-	54
				high the securing of competit			d unde	=
	out written agre	rm No 1036 (	Revised)	should be used for absi	tracting the me	es are made or services I contract, proposal are thod of or absence of a ice, August 20, 1930.)		
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Con	ard Form No. Form approved by aptroller General U June 18, 1928	1035a P	ublic Voucher for Purchases, and Services of Denver, Colo. Feb.  (Voucher prepared (Give place and date)	her than	n Person—193	IIIdi	O. Vou. No		
7 0	Treas. I	ept. Pr	rocurement Division, Public Work	s Bra	nch,		P	AID B	Y
). D.		2-X-878	(Department, Bureau, or Establishment)  - Emergency Construction of Pu	blic	Build	ings			
Appr	opriation:		ne 19th- 1934.						
	~~~~								
			F.J. Kirchoff Construction Comp	eny,			(For use	of Payin	g Office)
Addr	ess 700-		St., Denver, Colo.						
	Payee must N use this spa	NOT Co	ntract No T1-PW-2508- Sept.30- tivity Unit Ad	1935 ditib	No. For		Date_		
Expendi- ture	No. and Date	Date of Delivery	ARTICLES OR SERVICES (Enter description, Item Number of Contract or General Supply	QUAN- TITY	UNIT	PRICE	AMOU	NT	NOTATIONS Payee mus
Symbol	of Order	or Service	Schedule, and other information deemed necessary)  Terms % Discount Cash days	TITY	Cost	Per	Dollars	Cts.	NOT use thi
		rep.29-	36- Concrete- Demolition					.00	_
			Reinforcing Steel Granite Work				750	.00	-
			Brick Work Mill Work and Carpentry				1,000		CARROLL STREET
			Excavation				250	.00	
			Structurer Steel Misc & Supervision				8,400	.00	
			Plumbing				2,075	.00	_
			Pleotrical				1,150	.00	-
			Total forward to sheet one.			1	28,865	.00	
0									
	49	1							
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TOTAL,

N. S. Mint 2-27-36 Hum Iw. add Total. 17,900 = 1,12500 1 19,02500 1,500 = 1500 2,000 Concrute Miscel & Lukero. 2,4000 170000 3,10000 Demolition 3,3000 1 7.5000 1 4,05000 Ringsring stal 8,000° 111,000° 19,000° Granite Work 50000 / 80000 / 1,30000 Brick work Danifikroefings subdrains 12500 000 12500 3,97500 1,90000 1 207500 3,97500 1,4000 V 1,11500 V 2,51500 1,6000 V 1,1500 V 2,75000 Heating Electrical 24,5000 V 8,4000 32,90000 Structural Stul 3,000 € 1 250 € 3,250 € Escavation 1,00000 1,00000 Millwork 66,12500 28,86500 94,99000 Liss 10% 2886.50

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Work Prev Comp. 66.982.49 28,865,00 298,68690 95 847.49 202,739.41 meeny 298.686.90 9 5.847.49 60284.74 Less 10% -6986879 11 Doynita 75 978 30 69.868.99 26-989866 00.211.662 06.7651 204.97 41.658 34.668.90 60,284.25 06.989856 16.400 74.215 74.628.19.49

Com	Form approved by ptroller General June 18, 1926 ovised August, 19	v. s.		oucher for Purchases, a	nd Se	rvices ot	her tha	n Perso	nal D. No.	D. Veg. No		
	Trees.			ucher prepared	ive plac	and date)	e Brar	ich,		P	AID B	(
	prialion:	2-X-872-	Imer	(Department, Bureau, or Establish	ment)	of Publ	io Bu	ildir	igo,	( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( (	20714	12
-,0,000	principle.	Aot Jun	e 19	th-1934-			-11-			100		
THE U	NITED STAT	ES. Dr., To	.J. 1	direhoff Construe	tion	1 Compo	my,			(For use	of Paying	д Ошсе)
Addre	200-		St.,	Denver, Colo. (Pr	syee)				Paye	e's Acct. No	0.71	
1	Payee must use this sp			Ti-PN-2508 enver, Colo. U.S.		t.30-1 1t 1441	935 \$180	, No For		Date_		
Expendi-	No. and Date	Date of Delivery	(Enter de	ARTICLES OR SERVICE	S t or Gen		OUAN-	UNIT	PRICE	AMOU	NT	NOTATIONS Payee must
Symbol	of Order	or Service	Terr	edule, and other information deem ns			QUAN- TITY	Cost	Per 329	Dollars	Cts.	NOT use this column
0		Fob.29-2		litions proviousl	y re	ported	490		963	1,574.	90	
			The state of the s	rk previously con	ME 3	66,98	2.49 5.00	29	8,686.	90 -		
			BE.	t. forward from	Die.	5 680.	95,86	7.49	20	2 839	41	
			Les	to incoming the second	rk		9,58	4.74	20	2,739.	41	-
			Lo	hall of management and and	cour	18	60,284.25		9	5,847.	49	
			1	298.686.	49	_	69,86	8.99	6	9,060.	39	
				202,839.	41				2	5,978.	50	
5	I certify that the al	(This certificat bove bill is correct an arefor has NOT been		when a like certificate is made by payee on	attached l	bill or bills)			TOTAL,	25,870	• 50	
۵ ا	that payment the	neior has to a been	160017643	Į1	Per			**********				
		s by Department		(Accounting Classification)			e must NO					
or	Establishment	if deemed neces	sary)			Differences:						
						Account ve						
1	certify that the a	above articles were	received i	n good condition, after due inspection	accepta	nce, and deli	very prior to	n navment	ns required	by law, or th	e tervice	parlamed
as state	d; that they wer	thout advertising.	the contractunder the s	t numbered above or the unnumbered ircumstances stated in Nore just and reasonable and in accorda	of "M	ethod of or A	ereto, or tha	t they were	procured	without write	n contra	- in -
†Appro	oved for \$			(Memorandum-Do r	not sign							
										ion Ing		-
D : 1	Check N	0		, dated		, fo				-		
Paid	Cash, \$			on	* Paye	e						
pany or significant	hen a voucher is sign corporate name, as t ecretary," or "Trea	ned or receipted in the well as the capacity in aurer," as the case in and authority to any	name of a con which he sign ay be.	ompany or corporation, the name of the persons, must appear. For example: "John Doe (bined in one person, one signature only is need for \$" and over his offi	on writing	othomeles						
	oving officer will signer paratise correct	n in the blank space i	oelow "Appro	ved for S," and over his off	cial title.	Tit	le					

METHOD OF OR ABSENCE OF ADVERTISING
(Section 3709 of the Revised Statutes)

matatles on	es posted in pul	in addition to adv	vertising by circucher must be	ular letters sent	to dealers, ex	planation of suc g on whether or	h omission must not notices were	be made. The posted.)
3. Without advertis	sing, under an ex	rigency of the s	ervice which	existed prior w	o the order a	nd would mor	and the latest	delay incident
advertising. 4. Without adverti	sing in accordan	ace with		1-				
5. Without adverti	sing, it being in	npracticable to	secure comp	etition because	e of			
	(Hen	e state circumstance	es under which t	he securing of comp	petition was imp	racticable)		socured under
Note.—The above roper authority withor r less formal agreemen ward of contract. (S	o form "Method ut written agree tt) Standard For ee General Reg	of or Absence ement in any form No. 1036 (Re ulations No. 51	of Advertising of Incase o	ng" is to be used of a written and ld be used for a to No. 6, General	ed when pur agreement (f abstracting that Accounting	chases are ma ormal contract ne method of c g Office, Augu	et, proposal ar or absence of a st 20, 1930.)	nd acceptance, dvertising and 10-1751
			Bugget					1
7 4		1	470		St. person	RE.		
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	Tales.		17		- 4	ING.	- A STORM STORY OF THE PARTY OF	Territorial factors
	Name.		17			ING	Consideration (CO)	an ad this show!
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	(maximum)	at many daily	t in man					
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U. S. Appropri	approved by let General U. de 18, 1926	ept. Pr 2-1-872 Act Ju	(Voucher prepared Denver Occupant Division (Department, Bureau, or Es Parener Const.)  19th-1934.  7.J. Kirchoff Cons	(Give place and date)  tablishment)	e7 th Bran	-1,930 ich,		PA	ID BY	
Address	700-	Larence	St., Donver, Colo				- Paye	e's Acct. No.		
Paye	ee must N	Co.	entract No. 21-PW-2508-	Date Sept 30-	1935	No		Date		
		Ac	ARTICLES OR SE	RVICES		UNIT I	PRICE	AMOUN	T	NOTATIONS
	and Date of Order	Date of Delivery or Service	(Enter description, Item Number of C Schedule, and other information Terms	deemed necessary	QUAN- TITY	Cost	Per	Dollars	Cts.	Payee must NOT use this column
		Feb.29-	S6- Concrete- Demolition Reinforcing St Granite Work Brick Work Mill Work and Excavation Structural St Misc. 16 Jupar Flambing Electrical	ceel  Christon  to sheet one.				\$1,125 700 750 11,000 800 1,000 250 8,400 500 2,075 1,115 1,150	.00	
								25,978		

TOTAL,

NTRACTOR P. J. Kirc					Sont.	130	00 days from 19 35- 10 days extent
APPROXIM	IATE DATE B	UILDI	NG READY FO	R OCC	CUPANCY Ju	ly 1	st. 1936 19
BRANCH	TOTAL VALUE OF	F	TOTAL VALUE COPLETED TO LAST R	OM- EPORT	VALUE COMPLET SINCE LAST REPO		PER CENT COMPLETED
	DOLLARS	CTS.	DOLLARS	CTS.	DOLLARS	CTS.	THIS MONTH
molition—Shoring,	\$4,457	.00	3,000	00	800	00	NORMAL
cavation,		.00	3,000	.00_		=	EQUIPMENT
ing, otings, went Finishes	5,980		[ no non	00	7,000	00	Adaquate-
aterproofing—Subdrains,	25,042		<b>√10,900</b>	-00	125	00 ~	- Andrews and
ickwork,	209	•			500		
anite work,	69 195				8,000		
onework, Pol Plocks	334	.00					FORCE
oncrete, Weylts old Bl	4.10,662		- 5	-	6,300	.00	
ructural steel and iron,	43,852		✓ 18,200	-	3		Sufficient-
chitectural terra cotta,	6,979						
ructural terra cotta,	2,179			-			Daily Average-56 me
i covering, Spen. 11.	0 2,369			-			PROGRESS
oodwork, Carpentry	6,210	_					
athing and plastering,	3 76					-	A little slow, but
nterior marble, terrazzo, etc.,	985				1		believed, will finis
rnamental metal	11,250					=	
ardware, Pullders's	68		)	-			DELIVERY OF MATERIALS
ault Doors Linoleum	34		Westher	4 204	nning &	aul	k. On time
pproaches, curbs, grading, etc.,	37				500.		
liscellaneous, Supervis				00.00		.00	
Re-inforcing Stee Hol. Met.& Vert.1.		6.	1,000	1000	2,000	200	
Sheet Metal	2,35	6	1				
lumbing,	10,63		450	.00	1,450	.00	SAMPLES OVERDUE NOT
as piping, Soap Stone	11,02			-	#,		SAMPLE TIME OVERDUI
leating and ventilating,	11,85		1		The sale of the sa	.00	SAWIFLE TIME OF ENDO
tric work,	14,56		80	00.0	800	.00	
Structural Glass	2,43						
lighting fixtures, Elevators—Lifts,	3,23		1	_			
Total, additions-	1.57	4.90	77	1.00	- 80	3.49	
	298.68	6.90	38.5	***	0 28.46	-	V
totals			OR INDEP				Vault Entrances ions of doors only.
By nerr	rug narr	06 1	adivin bu	100	0., 10011		
Contract, including addition	ns and deduc	tions		-		-	\$298,686.90
Less value of work not com	pleted	-		-		-	- 231,704.41
					72.4	-	66,982.49
				-	\$6,6	98.2	34
Less 10 per cent retained						00 0	
Less 10 per cent retained Less payment on account Amount of payment for mo	the state Terr		1936-	-	- 34,6	68.9	0 41,367.14

Standard Form No. 1034a Form approved by Comptroller General U. S. June 18, 1926	Public Voucl	ner for Purchases,	and Services of	her tha	n Pers	onal D.	O. Vou. No		
(Revised August, 1930)  U. S. Trees ' Dept	2,819,2	nt Division,	((live place and date)	1,51,711			P	AID B'	r
21-87	(I	Department, Bureau, or Establis	shment)		1317	tin pervis	mary particles	h (e)	I C
Appropriation:	0		alarmat på palphysika	I resimble		duration of	por pd to.	F 00	
ACC 3	une 19 th-		Mel and sales at	ति कि स्त्वी व ति क्षित्र होते हैं			The fire	DEW .	8
THE UNITED STATES, Dr.	, To F.J. Kir	choff Constru	ction Co.,				(For use	of Payin	g Office)
		enver, Colc.	Payee)	Syndle a			e's Acct. No		Z.
Payee must NOT use this space	Contract No.	-PI-2508- er, Colo. U.S	Date int ddi	1935 tion	. No		Date_		
Expendia No. and Date Date of	Delivery (Enter descrip	ARTICLES OR SERVICE OF CONTROL OF	the state of the s	OUAN	UNIT	PRICE	AMOU	NT	NOTATIONS
Symbol of Order or Se	Terms	, and other information dee % Discount Cash	med necessary)	QUAN- TITY	Cost	Per	Dollars	Cts.	Payee must NOT use this column
Jan	.31-36- Con	tract Amount ons this b. 38	57.49-512.4	4-204	.97	\$2	97.112	90	
	work p	reviously comperformed this reard from pho	W. D. I.	,521. ,461.	00 49	29	8, 685	.90	
	Less v	in the second was	66 k	982.	49	2	31,704.	41	
	Less p	retained ayments on acc	count 34	698	90		6,982 11,367	49	
(Tb.	is certificate not required when	a like certificate is made by payee o	on attached bill or bills)			9.5	25.618.	35	
I certify that the above bill is that payment therefor has		7				TOTAL,			
7			Per						
(Additional statements by Dep or Establishment, if deem	artment. Bureau.	(Accounting Classification	Differences:	must NO	T use this	space)			
			Account ve	rified; corre	ect for	\$			
I certify that the above an	ticles were received in good under the contract num	od condition, after due inspection	on acceptance and deli-			1	by law, or the		( )
as stated; that they were procur market, and with or without adfor the public service; and that		stances stated in Nost and reasonable and in accord		bsence of A	dvertising"	shown on re	everse hereof,	and were	necessary
			t		Const	*****			
				Titl	e	7 90 01	on Treasurer	of the LL	nited State
Paid by Check No		, dated				}	in favor of pay	ee name	d above.
• When a voucher is signed or received yor corporate name as well as the	eipted in the name of a compan	y or corporation, the name of the pe	rson writing the com-		(Memo	randum—Do	not sign)		
reny or corporate name as well as the ith, Secretary," or "Tressurer," as † If the ability to certify and auth approving officer will sign in the bill the state of the secretary as well as a second secretary to the second seco	ority to approve are combined lank space below "Approved for	in one person, one signature only is	n coomany; otherwise official title.						

WHENT PRINTING OFFICE

ic Youcher for Purchases, and Services other than Personal METHOD OF OR ABSENCE OF ADVERTISING (Section 3709 of the Revised Statutes) 1. After advertising in newspapers. 2. (a) After advertising by circular letters sent to \_\_\_\_ (b) And by notices posted in public places. (If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made. The notation on the certificate on the face of the voucher must be "2 (a) (b)" or "2 (a)," depending on whether or not notices were posted.) 3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising. 4. Without advertising in accordance with \_\_\_\_ 5. Without advertising, it being impracticable to secure competition because of \_\_\_\_\_ (Here state circumstances under which the securing of competition was impracticable) Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal and acceptance, or less formal agreement) Standard Form No. 1036 (Revised) should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, Supplement No. 6, General Accounting Office, August 20, 1930.) (Paper state MUT size blak speed) Accusant weatherly convert from I make that we show make were removed in good reaching also because and deliver point in present at separate and places and present at separate and places are placed and places and places are placed and places and places are placed and the common content of the common above at the common extent attached leaves on the they have to be a substant of "Mathed of or Abruson of "Mathed of or Abruson of "Mathed of or Abruson of Advancing to the content of the common of the co E val.

Standa Fomp	rd Form No. orm approved by otroller General U	1035a	Public Voucher for Pur	rchases, and Services	s other tha	n Personal	D. O. Von. No		
	June 18, 1926		(Voucher prepared	(Give place and dat	Jan. 27	-1956	1	PAID B'	Y
			Department, Bure						
TUE II			me 19th-1934.					e of Payin	g Office)
			F.J. Eirchoff   nce St. Denver	(Payee)				0	
	Payee must I	NOT (	Contract No. 1 250	Be Date Sent	90-19:RE0	. No	Date		
		1-2	ARTICLES	S OR SERVICES		UNIT PRIC			NOTATION
Expendi- ture Symbol	No. and Date of Order	Date of Delivor Service	Schedule, and other info	mber of Contract or General Suj ormation deemed necessary) count Cashdays	PPIY QUAN- TITY	Cost F	Per Dollars	Cts.	Payee mus NOT use the column
		Jan.3	Demolition Re-inforci Granite To Brick Tork Demp proof Tlumbing Heather Liverical	ng Steel latte with Steel	Canon)		1,500 8,000 500 121 1,450 1,400 800	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	
						7	TATO		

Odd dadd Total. Concrete 10,9000 17,90000 100000 Super. + Misel. 1,00000 50000 1,5000 160000 Demolition 2,40000 80000 Rimforcement 180000 3,30000 150000 Structural Stal 18,2000 63000 24,50000 10,00000 Granite 10,00000 000 50000 50000 brichwork 000 12500 12500 Dampproaling 450 ce 190000 190000 Plumbing Heating Chiefterical Additions C.P. 140000 000 /40000 160000 80000 80000 857.49 857.490 000

Estimate U.S. Mint.

857.49

298686.

Standard Form No. 1034a Form approved by Comptroller General U. S.  Public Vo	ucher for Purchases, and Sei	rvices other than Personal	D. O. Vou. No
June 18, 1926 (Revised August, 1930) (Vou	cher prepared Denver, Colo.	and date)	PAID BY
U. S.Treas. Dept. Procure		o Works Branch,	a design and the
Appropriation: 2-1-872- More	(Department, Bureau, or Establishment)	Buildings,	distributed by the section of the se
and the same of th	to check in between the district sentent	processing at a contribution of feeting the late.	ny hesitani (U)
let June 19th-			A William ultrathing
THE UNITED STATES, Dr., To F.J.	Kirchhof Construction (Payee)	n Company,	(For use of Paying Office)
Address 700- Larence St.		r. If belog impostiletis to some	ayee's Accl. No
Payee must NOT Contract No. Activity	T1-FF- 2508- Date Server, Colo. U.S. Date in	pt. 30-1935 Req. No For	Date
Expendi- N	ARTICLES OR SERVICES scription, Item Number of Contract or Gene	UNIT PRICE	
Symbol of Order or Service Sche	dule, and other information deemed necessary  Moscount Cash	sary) TITY Cost Per	column
Dec.27-35 Con	tract Amount ions Juth.10/25-1000	-00 Dec 21-518-44	297,112.00
Work	previously completed	21,000.00	
Super	this month-concrete vision & Misc.	500.00	
Demoi	ition (N)	800.00	
Struc	tural stolls	6,000.00	
Plumb	10/25-35	800.00	
1001	Ma C. Plus-4857.49-	90% 771.00	
Less	uncompleted Work	38,521,00	258,591.00
Less	10% retained on Acco	unt 3,652.10	38,521.00
	when a like certificate is made by payee on attached b	30 cs bills 22 752 10	15,768,90
I walfe that the shore bill is senset and just and		TOTA	L,
that payment therefor has NOT been received.	{ Per	***************************************	
(Additional statements by Department, Bureau,	(Accounting Classification)	(Payee must NOT use this space)	
or Establishment, if deemed necessary)		Differences:	
		Account verified; correct for	.\$
		(Signature or initials)	
I certify that the above articles were received in as stated; that they were procured under the contract	t numbered above or the unnumbered contract	t attached hereto, or that they were procur	red without written contract, in open
market, and with or without advertising, under the c for the public service; and that the prices charged a	re just and reasonable and in accordance with	the agreement.	on reverse hereof, and were necessary
†Approved for \$	(Memorandum—Do not aign)	) +	
		Construc Title	tion Ingineer.
Check No.	, dated	, for \$	on Treasurer of the United States in favor of payee named above.
Paid by Cash, \$,	on*Paye	(Memorandum	-Do not sign)
When a voucher is signed or receipted in the name of a ce pany or corporate name, as well as the capacity in which ho sig Smith, Secretary," or "Treasurer," as the case may be.	ompany or corporation, the name of the person writing os, must appear. For example: "John Doe Company,	the com- per John Per	
pany of corporate hame, as well of the case may be.  Smith, Secretary," or "Tressurer," as the case may be.  † If the ability to certify and authority to approve are com the approving officer will sign in the blank space below "Appro	bined in one person, one signature only is necessary; eved for \$," and over his official title.	Title	

COVERNMENT PRINTING OFFICE

Public Voucher for Purchases, and Services other than Personal " ......

# METHOD OF OR ABSENCE OF ADVERTISING (Section 3709 of the Revised Statutes)

1. After advertising in news	na na na na		
2. (a) After advertising by	circular letters sent to	dealers.	Twoth-haman
(h) And hy notices neets	d in public places		The state of the s
/16 mm h 2 mm n m m m m m m m m m m m m m m m m	martad in addition to admenticion by alm	cular letters sent to dealers, explanation o	f such omission must be made. The
notation on the cert	ificate on the face of the voucher must be der an exidency of the service which	e "2 (a) (b)" or "2 (a)," depending on whether existed prior to the order and would	not admit of the delay incident
to advertising.			HE CHARGE STATES D. T. M.
4. Without advertising in	accordance with		
5. Without advertising, it	being impracticable to secure comp	petition because of	
/		- Control of the last of the l	
Date		the securing of competition was impracticable)	STATE OF THE PARTY
Note.—The above form "	Method of or Absence of Advertising	ng" is to be used when purchases are	made or services secured under
or loss formal agreement) Stand	lard Form No. 1036 (Revised) show	ald be used for abstracting the method	of or absence of advertising and
award of contract. (See Gene	ral Regulations No. 51, Supplemen	t No. 0, General Accounting Office, A	ugust 20, 1930.) 10—1751
	50th	Farqui,	Market and the second
THE REAL PROPERTY.			
1 1 1	100		
	497		
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Demolition—Shoring,	\$4,457.00	800.00		THIS MONTH 74
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Brickwork,	8,913.			Adaquate
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Stonework, & Bel. Block	\$ 334.			
Concrete Vaults, old B				FORCE
Structural steel and iron,	43,852	12 200,00	12,200.00	
Architectural terra cotta,	6,979	12 200,00	20,000.00	Sufficient
ctural terra cotta,	2,179			
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Ornamental metal, & Grill				ry and approvals.
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TOTAL,	124, 1TA . 00	3,000.00	18,000.00	
tric work,  Structural Glass Lighting fixtures, Elevators—Lifts,  Total,	14,566 2,423 668. 3,230.00 297,112.00	5,000.00	18,000.00 CONTRACTS	Mechanical list waiting action.

FORM 8701
TREASURY DEPARTMENT
PROCUREMENT DIVISION
PUBLIC WORES BRANCH

Less 10 per cent retained Less payment on account

Amount of payment for month of November 1935 Jenes D. Owens, Construction Engineer.

2,100.00

Standard Form No. 1934a Form approved by Comptroller General U. S.  Public V	oucher for Purchases, and Ser	vices other than Personal	D. O. Von. No.
June 18, 1925 (Revised August, 1930)	Denvor, Colo.	Nov. 27 th-1935	PAID BY
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Act June 191	h-1934.		AND IN COLUMN 2 IN COLUMN 2
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A Committee of the Comm	ARTICLES OR SERVICES	UNIT PRIC	
ture of Order or Service Se	description, Item Number of Contract or Gene hedule, and other information deemed necess	iary) IIII Cost P	or Dollars Cts. NOT use the
	ontract Amount-	days	\$297,112.00
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	WE IN	21,000.00	777 777
Le	polymompleted Work		276,112.00
Le	ss 10% Retained onA/C	2,100.00	21,000.00
Le	as payment on Acct.	29100000 	4,800.00
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that payment therefor has NOT been received.			
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(Additional statements by Department, Bureau		(Payee must NOT use this space	)
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	d in good condition, after due inspection, accept	- 1 1.Even miss to newment as a	omired by law, or the services performs
I certify that the above articles were received as stated; that they were procured under the containing under the	tract numbered above or the unnumbered contra	ct attached hereto, or that they were prethod of or Absence of Advertising should	ocured without written contract, in open on reverse bereof, and were necessary
as stated; that they were procured under the con market, and with or without advertising, under the for the public service; and that the prices charge	d are just and reasonable and in accordance with	the agreement. June 3 13.0	agino 9
†Approved for \$	(Memorandum-Do not sign	a) 4	
		Constr	uction Engineer,
Paid by Check No.	, dated	, tor \$	( in tayor of payee named above.
Cash, \$	* Pay	(Memoran	dum—Do not sign)
When a voucher is signed or receipted in the name or pany or corporate name, as well as the capacity in which he pany or corporate or "Treasurer," as the case may be.	a company or corporation, the name of the person writing e signs, must appear. For example: "John Doe Company	otherwise	
† If the ability to certify and authority to approve are the approving officer will sign in the blank space below "A	combined in one person, one signature only is necessary; and over his official title.	Title	

Public Voucher for Purchases, and Services other than Personal ...

TRUMF		BSENCE OF ADVERTISING of the Revised Statutes)	VG
<ol> <li>After advertising</li> <li>(a) After advertion</li> <li>(b) And by notice</li> </ol>	in newspapers. sing by circular letters sent toes posted in public places.	dealers.	ment without it includes
(If notices notation on	were not posted in addition to advertising by the certificate on the face of the voucher mu	st be "2 (a) (b)" or "2 (a)," depending of	anation of such omission must be made. The on whether or not notices were posted.) I would not admit of the delay incident
4. Without advertis	ing in accordance with		
5. Without advertis	ing, it being impracticable to secure co	ompetition because of	
·	(Here state circumstances under wh	ich the securing of competition was impract	(cable)
proper authority withou	form "Method of or Absence of Advert	tising" is to be used when purch	ases are made or services secured under nal contract, proposal and acceptance, method of or absence of advertising and Office, August 20, 1930.) 10—1751
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Post by Code 9

### Rocky Mountain Electric Co.

CONTRACTING ELECTRICIANS

453 Broadway

DENVER, COLORADO

Dec. 27,1935

J.H.Kirchoff Construction Co., 700 Lawrence Street Denver, Colorado.

Gentlemen:

The following, is an estimate of electrical work installed in the United States Mint, Denver, Colorado.

Moving single-phase lighting and three-wire D.C. Power, service feeders 30-feet West, including 306 feet of 500,000 C.M. Cable

\$ 295.00

Telephone and signal conduit from West end of sweep cellar to East end of Gold Vault, including 380 feet of 2" conduit, ells, couplings, pull boxes, hangers etc.

319.25 V

Lighting outlets and power feeds in basement and first floor deck of extension

386.30 ✓

Total

\$1000.55

Yours very truly,

ROCKY MOUNTAIN ELECTRIC CO.

WMH: HM

BUILDING, U. S. Mint Ad			AT	Den	ver, Col	0.		
	IMATE DATE E				CUPANCY	IMIT S July	300- days ept. 13 the - 1st- 19:	1935 19 35 19
BRANCH	TOTAL VALUE BRANCH	OF	TOTAL VALUE ( PLETED TO LAST	COM- REPORT	VALUE COMPLE SINCE LAST REP	TED	PER CENT C	ompleted tarting.
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Footings, & Concrete	23,042.	-						
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Granite work,	68,195.					_		
Stonework, &Bel. Blocks	334.	777					FOR	CE
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Structural steel and iron,	43,852.						Suffici	ent-
Architectural terra cotta,	6,979.							
Structural terra cotta,	2,179.							
Covering, & Tile Woodwork, & Carpentry	2,369.						and the second of the	
Painting and glazing S.G1	6,210.						PROGR	ESS
Lathing and plastering,		00						
Interior marble, terrazzo, etc.,	1,765.						Satisfac	tory-
Ornamental metal, & Grills	985.							
Hardware, Builders								
Vault Doors Linoleum	682.						DELIVERY OF	MATERIALS
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Plumbing,	10,639							
Gas-piping, Soap Stone	11,029						SAMPLES OV	FROUE Non
Heating and ventilating,	11,865							
tric work,	14,566						SAMPLE	TIME OVERDUE
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Lighting fixtures,	668							
Elevators—Lifts,	3,230		-		-			
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			OR INDEPEN	DENT	5,000.	Manage	wering Pier	footin
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mount of payment for mont	h of		T399				- 5	,700.00
				i	James D.	Owens	3,	,,,,,,,,,
FORM 8701 EASURY DEPARTMENT								
Procurement Division Public Works Branch				******				
			SOVERNMENT PRINTING OF	FFIOR 2-	14042		Constructi	on Engineer.

### RADIOGRAM

WASHINGTON, D. C. NOVEMBER 15, 1935

CONSTRUCTION ENGINEER OWENS DENVER, COLORADO

EXPEDITE REPORT DUE NOVEMBER 1ST SHOWING PROGRESS WORK

DENVER MINT.

THOS. H. FARRINGTON

ASST. SUPT. OF CONSTRUCTION MANAGEMENT.

Nov. 15, 1935 1:05 P.M. 150000 Enc. 80000 Stemasl. 20000 Supero. 250000

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1	Payee must I use this spa	ace		September S. Mint. D			08 Req.			Date_		
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		0ct.26t	Ad	ntract Amoditions l	None	(Ka vi			\$	297,11	2.00	
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VERNICHT PRINTING OFFICE 10-175

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124	posted in public places.	- by singular latters cent to dealers explan	nation of such omission must be made. The
3. Without advertising	g, under an exigency of the service	which existed prior to the order and	Would not admit of the
to advertising.			TAMES STATES Dr. To. E. E.
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		which the securing of competition was impractic	
proper authority without	written agreement in any form. Standard Form No. 1036 (Revised) General Regulations No. 51, Supp		ses are made or services secured under al contract, proposal and acceptance, aethod of or absence of advertising and fice, August 20, 1930.) 10—1751
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PREASURY DEPARTMENT								
PUBLIC WORKS BRANCH			GOVERNMENT PRIN	TING OFFICE	2-14042		Construc	ion Engineer.

### KJ. RIECHHOF GESTRUCTION G

SEVENTH AND LAWRENCE STREETS

#### DENVER, COLORADO

TELEPHONE MAIN 5314

October 23, 1935

Procurement Division
Public Works Branch
James D. Owens, Construction Engineer
U. S. Mint,
Denver, Colo.

Face (Interior)

Dear Sir:

We submit for your approval a break-down of our proposal for the construction of the extension and remodelling of the U.S. Mint, Denver, Colorado:

~	Mir	nt, Denver, Colorado:	· MARCHULLE ALL VIL VIII VIII VIII
X	1.	Excavation: Plain Hand Backfill Grading	\$2,562.43 1,114.10 557.05 557.05 47 91.63
d	2.	Concrete Work (Extension) Concrete Forms	10,050.85
N	3.	Concrete Work (Vaults & Old Bldg.) Concrete Forms	7,726.18 2,935.15/0.66231
U	4.	Cement Nork (Extension) Topping and Hardener Eailing Concrete Cament Base Protection, Etc.	1,915.16 1,260.05 187.84 311.60
X	5.	Cement Fork (Vaults & Old Bldg) Topping and Hardener Cement Base & Steps Grouting Beams Protection, Etc.	1,502.85 247.66 228.82 336.15 5780.00
X	6.	Belgian Black Pavement	334.51
V	7.	Dampproofing	209.63
X	8.	Brickwork Common	5,528.74

Carried For'd. 53,936.44

8,913.38

# K.J. KIECHHOF GESTERCHOE G

BEVENTH AND LAWRENCE STREETS

#### DENVER, COLORADO

TELEPHONE MAIN 5314

James D. Owens - Page 2

James D. Owens - Page 2	
Brot. Forward	53,936.44
9. Hollow Tile Blocks (Extension) (Old Blog.)	1,081.72
10.Granite Terra Cotta	68,195.12 6,979.39
11. General Supervision, cartags, tools & equipment temporary bldgs., phone, partitions, hauling rubbish	5,636.23
X 12.Demolition & cutting	4,457.51
13.M111work - # 6.210	5,902.81
A 14. Hardware	682.72
15. Lumber, grounds, flooring, etc.	308.78
X 16. Structural & Miscellaneous Steel & Crnamental	55,102.27
17. Reinfercing Steel & Mesh	20,976.33
18. Vertical Lift Doors - 5986.00	4,344.99
19. Hollow Metal Doors, Toilet doors	1,641.90
X 20. Sheet Metal	2,356.32
X 21. Tile & Composition Roofing	2,369,69
W ss. Lathing & Plastering	1,765.85
23.Soapstone	11,029.59
V 84.Marble > 985.00	406.65
25. Terraggo 783.00	985 (406.65
X 26. Weatherstripping & caulking	372.11
X 27.Painting & Shop Coating Combined with	3,342.30
Carried Forward	252,566.92

# F.J. RECHHOF EXSTRUCTION (S.

SEVENTH AND LAWRENCE STREETS

#### DENVER, COLORADO

TELEPHONE MAIN 5314

30	mes D. Owens - Page 3.	Country Day	050 544 05
-		Carried Forward	252,566.92
1 28	. Glass & Glazing		801.04
X 25	. Plumbing		10,659.66
£ 30	. Heating		11,865.17
31	. Electrical		14,566.86
¥ 35	2. Electric Fixtures		668.46
1 33	. Linoleum		349.03
W 34	. Elevators		3, 230 - 69
× 35	5. Structural Glass		8,483.17
		Total	207 118.00

Trusting this is satisfactory, we are

Yours very truly,

F. J. KIRCHHOF CONSTRUCTION CO.

GBF#S

\*

4.457.00 79 0.00 0.0 8 3.04 2.0 20 9.0 0 3.00 2,91 19 5.0 73 4.0 0,662.00 3.852.00 6,979.00 2.179.00 2.769.00 6.210.00 4 4 4 3.00 176 5.00 98 5.00 50.00 50.00 682.00 749.00 772.00 657.00 976.00 5986.00 2756.00 0,639.00 039.00 865.00 1 4.566.00 6 68.00 30.00

PROGRESS REPORT FOR THE MONTH OF

BUILDING, U. S. NINT AT DENVER, COLO.

### F.J. RIECHHOF ONSTRUCTION OF

SEVENTH AND LAWRENCE STREETS

#### DENVER, COLORADO

TELEPHONE MAIN 5314

October 23, 1935

Procurement Division
Public Works Branch
James D. Owens, Construction Engineer
U. S. Mint,
Denver, Colo.

Dear Sir:

We submit for your approval a break-down of our proposal for the construction of the extension and remodelling of the U. S. Mint, Denver, Colorado:

1.	Excavation: Plain Hand Backfill Grading	\$2,562.43 1,114.10 557.05 557.05
2.	Concrete Work (Extension) Concrete Forms	10,050.85
3.	Concrete Work (Vaults & Old Bldg.) Concrete Forms	7,726.18 2,935.13
4. (	Cement Work (Extension) Topping and Hardener Mailing Concrete Cement Base Protection, Etc.	1,915.16 1,260.05 187.84 311.60
5. (	Topping and Hardener Cement Base & Steps Grouting Beams Protection, Etc.	1,502.85 247.66 222.82 336.15
6. B	elgian Block Pavement	334.51
7. D	ampproofing	209.63
8. B	rickwork Common Face (Interior)	5,528.74 3,384.64

Carried For'd. 53,936.44

# K.J. KIRCHHOF GESTRUCTION G

SEVENTH AND LAWRENCE STREETS

### DENVER, COLORADO

TELEPHONE MAIN 5314

James D. Owens - Page 2

	Brot. Forward	53,936.44
9. Hollow Tile Blocks (Extens	ion) dg.)	1,081.72
10.Granite Terra Cotta		68,195.12 6,979.39
11. General Supervision, cartag temporary bldgs., phon	e, tools & equipment	
hauling rubbish	e, partitions,	5,636.23
12. Demolition & cutting		4,457.51
13.Millwork		5,902.81
14. Hardware		682.72
15. Lumber, grounds, flooring, etc	c •	308.78
16.Structural & Miscellaneous Iron	Steel & Ornamental	55,102.27
17. Reinforcing Steel & Mesh		20,976.33
18. Vertical Lift Doors		4,344.99
19. Hollow Metal Doors, Toilet d	loors	1,641.90
20. Sheet Metal		2,356.32
21. Tile & Composition Roofing		2,369.69
22. Lathing & Plastering		1,765.85
23. Soapstone		11,029.59
24.Marble		406.65
25.Terrazzo		579.33
26. Weatherstripping & caulking		372.11
27. Painting & Shop Coating		3,342.30
	Carried Forward	252,566.92

### T.J. RECHHOF ONSTRUCTION OF

SEVENTH AND LAWRENCE STREETS

#### DENVER, COLORADO

TELEPHONE MAIN 5314

James D. Owens - Page 3.		
	Carried Forward	252,566.92
28. Glass & Glazing		801.04
29. Plumbing		10,639.66
30. Heating		11,865.17
31. Electrical		14,566.86
32. Electric Fixtures		668.46
33. Linoleum		349.83
34. Elevators		3,230.89
35. Structural Glass		2,423.17
	Total	297.112.00

Trusting this is satisfactory, we are

Yours very truly,

F. J. KIRCHHOF CONSTRUCTION CO.

GBF#S

Oct. 28 th. Denver, Colo.

PW-SE-5-

Supervising Engineer, Public Works Branch, Procurement Division, Federal Warehouse, Washington, D.C.

Sir:-

In compliance with paragraph 13 of the Denver, Mint, Extention, Denver, Colo.

Attached herewith is a schedule of the estimated costs of the main branches of the work, agreed upon between the contractor and the writer to be used for determining partial payments during the progress of the work.

Respectfully,

James D. Owens,

Construction Engineer,

